No. 6 24.50
1924-25

MESSAGE OF THE

President of the United States

TRANSMITTING

THE BUDGET

FOR THE SERVICE OF THE
FISCAL YEAR ENDING JUNE 30

1925

WASHINGTON
GOVERNMENT PRINTING OFFICE
1923

MESSAGE OF THE

President of the United States

TRANSMITTING

THE BUDGET

FOR THE SERVICE OF THE
FISCAL YEAR ENDING JUNE 30

1925

8768

WASHINGTON
GOVERNMENT PRINTING OFFICE
1923

73557

Dec 14 1922

ADDITIONAL COPIES

OF THIS PUBLICATION MAY BE PROCURED FROM
THE SUPERINTENDENT OF DOCUMENTS
GOVERNMENT PRINTING OFFICE
WASHINGTON, D. C.
AT

$1.25 PER COPY (PAPER COVERS)

PURCHASER AGREES NOT TO RESELL OR DISTRIBUTE THIS
COPY FOR PROFIT.—PUB. RES. 57, APPROVED MAY 11, 1922

PUBLIC LIBRARY
OF THE
CITY OF BOSTON

TABLE OF CONTENTS.

	Statement No.	Page.
Budget message of the President of the United States		v
Chart presentation of estimates of appropriations, receipts, and expenditures; for fiscal year 1925		A1
Chart	opposite	A3
Description of governmental functions		A3
Description of Budget statements		A7
Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1923, (2) the estimated condition of the Treasury at the end of the fiscal year in progress (1924), and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year 1925, if the financial proposals contained in the Budget are adopted	1	A13
Detailed statement of ordinary expenditures by organization units, etc., fiscal year 1925, compared with prior years	2	A16
Summary of ordinary receipts by sources of revenue, fiscal year 1925, compared with prior years	3	A35
Post Office Department and Postal Service:		
Statement of expenditures and receipts, postal revenue, fiscal year 1925, compared with prior years	4	A37
Detailed statement of expenditures from postal revenues, fiscal year 1925, compared with prior years	5	A38
Supplemental statements:		
Comparative statement of ordinary receipts and expenditures, showing by sources of revenue and character of expenditure how the estimated financial condition will be reached at the close of the fiscal years 1925 and 1924, and the means by which the actual condition was reached at the end of the fiscal year 1923	6	A40
Detailed statement of ordinary receipts by organization units and sources of revenue, fiscal year 1925, compared with prior years	7	A42
Summary of estimates and appropriations, classified by governmental functions, fiscal year 1925, compared with 1924	8	A53
Summary of estimates and appropriations, classified by character and objects of expenditure, fiscal year 1925 compared with 1924	8A*	A55
Summary of expenditures, classified by governmental functions, fiscal year 1925, compared with prior years	opposite 9	A56
Comparison of appropriations recommended and appropriations made by Congress, fiscal year 1924 compared with 1923	10	A56
Statement of estimates of appropriations for 1925 and appropriations for 1924, showing percentages of the totals for current operations	11	A57
Statement of annual, permanent, and other appropriations, including balances of appropriations of prior fiscal years, available for expenditure during fiscal year 1924, as of November 1, 1923	12	A58
Financial statements:		
Consolidated current balance sheet at close of business June 30, 1923	13	A59
Consolidated statement of operations, fiscal year 1923	14	A60
Current balance sheet, general fund, at close of business June 30, 1923	15	A61
Statement of operations, general fund, fiscal year 1923	16	A62
Public debt statement—		
Statement of operations, public debt (loan) funds, fiscal year 1923	17	A64
Summary statement of outstanding debt of the United States at close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916	18	A65
Detail statement of outstanding debt of the United States at close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916	19	A66
Cumulative sinking fund statements—		
Actual, fiscal year 1923	20	A69
Estimated, fiscal year 1924	21	A69
Estimated, fiscal year 1925	22	A69
Proposed public debt issues and redemptions, fiscal year 1925, compared with prior years	23	A70
Comparison of estimates of appropriations for 1925 and appropriations for 1924 for personnel in the District of Columbia, showing increases required under the classification act	24	A71
Explanatory synopsis of the estimates of appropriation		A72
Recapitulation of estimates of appropriations, fiscal year 1925, compared with appropriations for fiscal year 1924		A78
Detail estimates of appropriations, fiscal year 1925, compared with appropriations for the fiscal year 1924:		
Legislative establishment		1
Executive office and independent establishments		25
Department of Agriculture		81
Departmet of Commerce		263
Interior Department		331
Department of Justice		517
Department of Labor		549
Navy Department		563
Post Office Department		605
Department of State		629
Treasury Department		653
War Department, including Panama Canal		721
District of Columbia		879
Index		993

MESSAGE TRANSMITTING THE BUDGET.

To the Congress of the United States:

I transmit herewith the Budget of the United States for the fiscal year ending June 30, 1925. In making this submission it is felt that the present is a peculiarly appropriate time briefly to review the fiscal experience of the country since the beginning of the World War.

The beginning of the war marked also the beginning of a period of unprecedented and unexampled public expenditure not only by our own but by well-nigh all the nations of the world. The great weight of the fiscal burden that our own country has borne since our entrance into the war is suggested by the statement that our part in the great conflict cost the nation roundly forty billions of dollars. While the war was in progress, by dint of the patriotic willingness of the people to pay heavy taxes, it was possible to meet from current revenues about twenty-five per cent of the war costs. This in itself was a remarkable accomplishment—I believe without parallel in any of the other warring countries.

The public debt at the beginning of the war amounted to about a billion dollars. At the close of August, 1919, it reached its highest point, approximately $26,500,000,000. From that point it has since been reduced until it now totals about $22,000,000,000.

The American people have given a truly magnificent demonstration of patience and patriotism during the years in which they have borne this burden. In less than seven years, to put the matter very briefly, we have spent forty billion dollars and we have paid off from current revenues eighteen billion dollars, or nearly half of the amount. Certainly the nation, which has thus patiently persisted in meeting the enormous burden of governmental costs, is entitled at the earliest possible moment to the largest measure of relief from these burdens that can possibly be accorded. I am convinced that the time has now come to extend this relief through a substantial reduction of taxation, and the fiscal program which is crystallized in the Budget estimates which are herewith transmitted to the Congress is based on this purpose.

We are all familiar with the fact that the larger part of the tax burden arises not from the exactions of the Federal Government but from the governmental costs of the States and municipalities. President Harding, in his address on taxation and government costs at Salt Lake City last June, pointed out that for the year 1922 approximately sixty per cent of all taxes collected throughout the nation were for the States, cities, and other local taxing bodies. It is therefore highly desirable that an example of determined and insistent economy be set by the Federal Government for the sake of its influence upon every body which possesses the authority to levy taxes. I am firmly persuaded that if the National Government will reduce its expenditures and its levies under the program which is presented to you herewith, it will have a highly salutary effect in inducing greater economies in all other departments of public taxation. A definite recommendation for tax reduction is made later in this message.

The Budget transmitted herewith is summarized in the following statement:

Budget Summary.

[Exclusive of postal revenues and postal expenditures paid from postal revenues.]

	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
Total receipts	$3,693,762,078	$3,894,677,712	$4,007,135,480
Total expenditures (including reduction of the public debt required by law to be made from ordinary receipts)	3,298,080,444	3,565,038,088	3,697,478,020
Excess of receipts	395,681,634	329,639,624	309,657,460

In the Budget for the fiscal year ending June 30, 1924, transmitted to Congress December 4, 1922, the estimated receipts for the fiscal year 1923 were $3,429,862,959, and the estimated expenditures $3,703,801,671, thus forecasting an apparent excess of expenditures over receipts of $273,938,712. President Harding, in referring to this estimated deficiency, said:

> I am hopeful, however, that the condition on which this estimate is predicated will change for the better in the ensuing months of the fiscal year and that the close of the year will show a balanced budget.

This hope was justified. At the close of business June 30, 1923, the actual receipts for the year were $4,007,135,480, and the actual expenditures $3,697,478,020, an excess of receipts over expenditures of $309,657,460. This fortunate transition from an apparent deficit to a large surplus, while greatly aided by an unexpected increase in receipts, was due in no small measure to the efforts of the individual departments and establishments of the Government and to the spirit of cooperation shown by them in carrying out the economy policies of the President.

The estimates made at the time of the presentation of the Budget in December, 1922, indicated that for 1924 the receipts would be $3,361,812,359 and the expenditures $3,180,843,234, making an excess of receipts over expenditures of $180,969,125. The revised estimates recently made indicate that the receipts for the current year will be $3,894,677,712 and the expenditures $3,565,038,088, making an excess of receipts over expenditures of $329,639,624.

For the fiscal year 1925 it is estimated that the total ordinary receipts from all sources, excluding the Postal Service, will be $3,693,762,078. This is $313,373,402 less than the actual receipts for 1923 and $200,915,634 less than the estimated receipts for 1924.

The expenditures during the fiscal year 1923 were $3,697,478,020 compared with $3,795,302,499 for 1922, a reduction of more than $97,000,000. Included in the 1923 expenditures, however, were certain items appearing also among the receipts for the purposes of clearness in accounting. To get an accurate comparison between the expenditures for the two years, it is necessary to deduct the sum of these items from the gross expenditures of 1923, which are reduced to $3,532,269,266.32. This shows a reduction of approximately $263,000,000 below the expenditures for 1922.

It is estimated that the expenditures for 1924 will be $3,565,038,088, which is $132,439,932 less than the expenditures for 1923.

The estimate of expenditures for 1925 is $3,298,080,444, which is $266,957,644 less than the estimated expenditures for 1924. By expenditures for 1925 is meant the amount it is estimated will be withdrawn from the Treasury during the year ending June 30, 1925. This is to be distinguished from the estimate of appropriations for the same year. Withdrawals during the fiscal year will be from funds heretofore appropriated as well as from appropriations recommended in the Budget. Furthermore, a portion of the money to be appropriated for 1925 will not be withdrawn from the Treasury until after the close of that fiscal year.

The foregoing does not include expenditures for the Postal Service and the Post Office Department payable from postal revenues. Such expenditures for the fiscal year 1923 were $570,823,232. A deficiency of $32,526,915, payable from ordinary receipts, is included in the ordinary expenditures hereinbefore mentioned. The estimated expenditures from postal revenues during 1924 are $593,309,673. An estimated deficiency of $24,679,673 is included in the estimated ordinary expenditures for 1924. The estimated expenditures from postal revenues for 1925 are $613,295,184. It is estimated that the postal expenditures for that year will exceed postal revenues by $2,085,184.

This brings us to the estimates of appropriations contained in this Budget. The Executive instructions governing the preparation of these estimates called for a substantial reduction as compared with the appropriations for 1924. This was essential to a continuation of the policy of strict and drastic economy. That is the administration's undebatable policy. It has been adhered to unswervingly in the past and we shall hew to the line in the future.

The estimates of appropriations appearing in this Budget for 1925, exclusive of the estimate for the Post Office Department, amount to $3,018,069,946.06, which is $260,365,022.56 less than the appropriations for 1924.

I give below a comparative statement of the estimates of appropriations for 1925 and the appropriations for 1924.

Comparative statement of estimates of appropriations for 1925 and appropriations for 1924.

	Estimates of appropriations, 1925.	Appropriations, 1924.
Legislative establishment	$13,783,836.25	$14,416,911.60
Executive Office	397,847.50	445,770.00
Independent offices:		
Civil Service Commission	949,116.00	990,895.00
Employees' Compensation Commission	2,656,260.00	2,450,500.00
Federal Board for Vocational Education	6,380,000.00	6,427,000.00
Federal Trade Commission	950,000.00	1,010,000.00
General Accounting Office	3,724,612.00	3,870,801.00
Housing Corporation	808,100.00	920,450.00
Interstate Commerce Commission	4,262,284.00	5,203,860.00
Shipping Board and Emergency Fleet Corporation	30,344,000.00	50,411,500.00
State, War, and Navy Department Buildings	2,306,215.00	2,412,124.00
Tariff Commission	681,980.00	742,000.00
United States Veterans' Bureau	349,065,000.00	431,514,053.00
Other independent offices	2,656,018.45	1,931,350.74
Department of Agriculture	69,590,575.00	85,061,453.00
Department of Commerce	24,048,025.00	21,145,957.00
Department of the Interior	299,312,600.06	325,872,078.00
Department of Justice	21,378,456.00	19,253,506.00

Comparative statement of estimates of appropriations for 1925 and appropriations for 1924—Continued.

	Estimates of appropriations, 1925.	Appropriations, 1924.
Department of Labor	$6,702,576.51	$7,476,896.00
Navy Department	278,499,054.00	297,097,250.00
Post Office Department, payable from the Treasury		11,520.00
State Department	14,988,446.29	15,306,665.50
Treasury Department	148,986,065.00	157,214,895.78
War Department, including Panama Canal	336,441,092.00	349,192,582.00
District of Columbia	26,879,812.00	26,086,825.00
Ordinary	1,645,791,971.06	1,826,466,843.62
Reduction in principal of the public debt:		
Sinking fund	310,000,000.00	297,144,300.00
Purchase of Liberty bonds from foreign repayments		37,854,500.00
Redemption of bonds and notes from estate taxes	6,000,000.00	10,000,000.00
Redemption of securities from Federal reserve bank franchise tax receipts	6,000,000.00	6,000,000.00
Redemption of bonds, etc., received as repayments of principal and as interest payments on obligations of foreign Governments	160,277,975.00	160,969,325.00
Principal of the public debt	482,277,975.00	511,968,125.00
Interest on the public debt	890,000,000.00	940,000,000.00
Total payable from the Treasury	3,018,069,946.06	3,278,434,968.62
Post Office Department and Postal Service, payable from postal revenues	613,093,183.50	585,210,239.50
Total, including Post Office Department and Postal Service	3,631,163,129.56	3,863,645,208.12

The estimates of appropriations for the Department of Justice show an increase of something more than $2,000,000 above the estimates contained in the Budget for 1924. Probably to a much greater extent than any other executive department, the Department of Justice involves activities which are not subject to administrative control as regards expenditures. Due to this condition the practice for a great many years has been to present estimates of appropriations for the Department of Justice which were known to be less than the amount which would eventually be required for the service of the fiscal year to which they pertained and to follow these annual estimates with supplemental estimates when the fiscal year was well under way and the needs could be more accurately determined. This practice was known to and sanctioned by Congress. The estimates for the fiscal year 1925 are in an amount which it is believed will cover in full the requirements of the Department of Justice for that fiscal year. This change in practice operates to increase the Budget something more than $2,000,000 over what the total of the Budget estimates would be if the old practice had been continued, but it presents a truer picture of the estimated requirements of this Department which is in accord with the principles of proper budgeting.

The estimate for the Department of Commerce includes $3,500,000 for the decennial Census of Agriculture, required by act of Congress approved March 3, 1919.

For prohibition enforcement the Congress has appropriated for the current fiscal year ending June 30, 1924, an amount which provides an executive unit of 700, directorates for the several States, and a field force of 1,522. A considerably enlarged field force should be provided for prohibition enforcement, and to meet this requirement the estimates of appropriations for the prohibition unit for the fiscal year 1925 are something more than $1,600,000 in excess of appropriations for the current fiscal year. In my annual message I am presenting to Congress the need for a material increase in the personnel and equipment of the United States Coast Guard for the purpose of combating more thoroughly rum-running and unlawful importations. I mention this here for the reason that I will shortly present to Congress a supplemental estimate of appropriations for the Coast Guard of approximately $20,000,000, mainly for additional vessels and boats, for the current fiscal year which, if granted, will be followed by a request for a further appropriation of approximately $6,000,000 for the coming fiscal year.

The estimates of appropriations contained in the Budget include amounts to cover the classification of civilian positions within the District of Columbia as required by the act of Congress approved March 4, 1923. The amounts involved in the classification are also reflected in the estimates of expenditures contained in the Budget. The Budget contains a statement giving a detailed summary and comparison of the Budget estimates of appropriations with the expenditures for 1924 as regards the personnel of the departments and establishments in the District of Columbia.

The gross public debt, which on June 30, 1922, was $22,963,381,708.31, on June 30, 1923, was $22,349,707,365.36, a reduction of $613,674,342.95 during 1923. The total of this reduction was made up first, in the amount of $402,850,491.10, through the cumulative sinking fund and other public debt expenditures payable from certain specific receipts; and second, in the amount of $210,823,851.85, from the surplus of $309,657,460.30 of ordinary receipts over expenditures for the year. The balance of this surplus, $98,833,608.45, was added to the net balance in

the general fund of the Treasury, which was thus increased from $272,105,512.63 at the commencement of the year, to $370,939,121.08 at the end of the year.

During the next five years there mature $4,000,000,000 of Treasury notes and about $3,400,000,000 of third Liberty bonds, a total of $7,400,000,000. The ordinary sinking fund will take care of about $1,600,000,000 in the five years, leaving between $5,000,000,000 and $6,000,000,000 of Government securities to be refunded.

The debt agreement with the British Government, concluded on June 19, 1923, involves a payment of approximately $160,000,000, principal and interest, each year, and in accordnace with the terms of the agreement, these payments may be made in bonds of the United States issued since April 6, 1917. Such bonds, when so used in payment, are canceled and retired, but this is not likely to affect the earlier maturing debt referred to above, because the bonds tendered in payment by the British Government will probably be those of longer term which are now lower in price. If future adjustments are made with other foreign Governments, the United States debt may be affected, but for some years to come the principal reliance on debt reduction must be the sinking fund, and the specific receipts referred to above.

The fiscal year 1923 was closed with a surplus of more than three hundred million dollars. For 1924 the forecast is that the ordinary receipts will exceed the expenditures chargeable thereto, including our fixed-debt charges, by $329,000,000. The surplus for the next fiscal year, 1925, under present revenue laws, is estimated at $395,000,000. Joint executive and legislative action has demonstrated what united effort can do toward reducing expenditures, and the results certainly justify the view that we can stand a reduction in our ordinary receipts and still achieve a balanced Budget. This, of course, will be possible only if the present pressure and coordinated effort for economy in our public expenditures be continued without relaxation and there be no embarkation upon any extraordinary expenditure program. I have in mind that the taxpayers are the stockholders of the business corporation of the United States, and that if this business is showing a surplus of receipts, the taxpayers should share therein in some material way that will be of immediate benefit.

Having in mind that the Budget and Accounting Act, 1921, contemplates that the Chief Executive, under the fortunate situation in which we now find ourselves, shall make such recommendations as in his opinion the public interests require, I recommend a revision of tax laws along lines which will effect a reduction of income taxes by taxing earned income more lightly than income from business or from investments; by reducing the percentages of the normal tax, and by reducing the surtax rates, with commencement of their application at $10,000 instead of $6,000. I also recommend repeal of the tax on telegrams, telephones, and leased wires, and of the tax on admissions, and revision of the miscellaneous taxes which are a source of inconvenience to taxpayers, and difficult to collect. On the other hand, amendments which would cause some increase of revenue should also be made to existing income tax laws relative to deductions of capital losses; deductions from gross income for interest paid and nonbusiness losses sustained, where income from tax-exempt securities is involved; and the manner of taxing community incomes. These changes would reduce taxes by more than $300,000,000, which is safely within the probable surplus.

It would not take much, however, to exhaust this margin, and any program of new expenditure on a large scale would make tax reduction impossible for years to come.

I know of nothing which will give the people of this nation greater assurance that we are unalterably committed to a campaign of economy in public expenditure than a reduction of our present taxation. It will take from the realm of debate plans which contemplate extravagant expenditures or expansions of the business of Government beyond those necessary to keep pace with a growing nation and fix as the measure of our requirements an amount which will represent what is actually necessary to carry on efficiently the proper business and functions of Government and meet our fixed debt charges payable out of current revenue. It would certainly tend to align the whole people in support of economical administration of Government, and I frankly state that such an alignment is becoming every day more and more necessary because of the influence which it will have upon the States and the other lesser subdivisions of our body politic.

In stating that a reduction in taxation carries with it an obligation not to embark upon an extraordinary expenditure program, I am not unmindful of the demand for adjusted compensation for soldiers of the World War, which would include among its beneficiaries the able-bodied of our veterans as well as the disabled. I question if there is any sound reason for such a measure. The country is prosperous, and remunerative employment is available for the able-bodied veterans as well as for other citizens. For the disabled veterans of the war and the dependents of those who fell the country can not do too much. It has already spent nearly two billions of dollars and is now spending nearly half a billion dollars yearly in their behalf. That obligation it must and will continue to fulfill in fullest measure, and it is one of the most important of the duties and privileges of the Chief Executive to minister to the wants and needs of these wards and creditors of the nation. But the fit and able-bodied veterans are offered the opportunities open to every other citizen. The Government has no money to distribute to any class of its citizens that it does not take from the pockets of the people and the payment of a bonus to millions of our former soldiers could only be accomplished at a cost to the whole community, including the veterans themselves, far outweighing the

benefits intended to be conferred. If I felt that a soldiers' bonus represented a great need and a proper obligation which should be fulfilled by this nation, I certainly would not make a recommendation which would be adverse thereto.

We have now reached a point in our financial program where we can lighten the tax burden of the people, which is an added reason for taking a firm stand against any and all programs of spending that would tend to absorb the expected margin between receipts and expenditures.

I also recommend the enactment of legislation which will authorize a reasonable progressive building program to meet the needs of the executive departments and establishments of the Government in the District of Columbia. All of the permanent and semipermanent buildings are more or less crowded, with an overflow which of necessity is housed in temporary buildings erected during the period of the late emergency. A program authorizing an expenditure of not exceeding $5,000,000 annually for a period of years would operate to gradually relieve the existing unfortunate situation and in the course of time give adequate accommodations to the departments and establishments.

THE WHITE HOUSE,
December 3, 1923.

CALVIN COOLIDGE

THE CHART PRESENTATION.

The chart presentation of the estimates of receipts, expenditures, and appropriations for the fiscal year ending June 30, 1925, given opposite page A3, sets forth graphically the source of income and how the average dollar of the estimated expenditures and appropriations is apportioned to organization units and functions in the Budget for the fiscal year 1925.

Chart 1 exhibits the estimates of appropriations by organization units, exclusive of the Post Office Department, payable from postal revenues, and gives the allocation of the average dollar to the several departments and establishments for which the appropriations are recommended. It will be seen that of the average dollar to be appropriated 0.46 cent is for the legislative establishment; 13.41 cents for independent offices, of which 11.56 cents is for the Veterans' Bureau; that 2.30 cents is for the Department of Agriculture; 9.91 cents for the Department of the Interior; 9.23 cents for the Navy Department; 11.15 cents for the War Department; 50.41 cents for the Treasury Department, of which 29.49 cents is for interest on the public debt and 15.98 cents for reduction in principal of the public debt payable from ordinary receipts; and only 3.13 cents for the Departments of Commerce, Justice, Labor, and State, the District of Columbia, and the Executive Office.

Chart 2 gives the estimates of appropriations by governmental functions and exhibits the purpose for which the average dollar is to be appropriated for the fiscal year 1925. It shows that of each dollar recommended for appropriation 3.65 cents goes for general functions; 37.32 cents for military functions, of which 17.37 cents is for national defense and 19.95 cents for military pensions, retirement pay, annuities, World War allowances, and life-insurance claims. It also shows that of the average dollar to be appropriated 11.67 cents is for civil functions, of which 1.91 cents is for promotion, regulation, and operation of marine transportation and 3.15 cents for public works. Of the total, 47.36 cents of each dollar included in the estimates is for nonfunctional purposes. This includes 1.12 cents for refunds, drawbacks, and like appropriations, 15.98 cents for public-debt retirements, and 29.49 cents for interest on the public debt.

Chart 3 exhibits the estimated receipts of the Government by sources of revenue, exclusive of postal revenues for the fiscal year 1925. Of the average dollar to be received 73.84 cents comes from internal revenue, 13.35 cents will be received from customs, and 12.81 cents will be derived from miscellaneous sources, which comprise interest and discount, sale of Government property, public-domain receipts, fees, fines, penalties and forfeitures, gifts and contributions, repayments of investments, District of Columbia receipts, Panama Canal receipts, and trust-fund receipts.

Chart 4 gives the estimates of expenditures by organization units for the fiscal year 1925. Of the average dollar to be expended it shows that 12.23 cents will be disbursed by the Veterans' Bureau; 4.39 cents by the Department of Agriculture; 0.72 cent by the Department of Commerce; 9.41 cents by the Department of the Interior; 0.65 cent by the Department of Justice; 0.19 cent by the Department of Labor; 9.43 cents by the Navy Department; 9.53 cents by the War Department; 0.46 cent by the State Department; 50.16 cents by the Treasury Department, of which 14.62 cents represents reduction in principal of public debt payable from ordinary receipts and 26.99 cents for interest on the public debt; 0.82 cent by the District of Columbia; and but 2.01 cents to be disbursed by the legislative branch, the independent establishments other than the Veterans' Bureau, the Executive Office and deficiencies in postal revenues.

Chart 5 gives the estimates of expenditures by governmental functions. It supplies information showing for the average dollar the general end or purpose to be accomplished by the expenditures during the fiscal year 1925. Of the average dollar to be expended during that fiscal year 3.28 cents will be spent for the general functions of the Government; 36.54 cents will go for military functions, of which 16.64 cents is for national defense and 19.90 cents for military pensions, retirement pay, annuities, World War allowances, and life-insurance claims. The chart also shows that 12.59 cents will be expended for civil functions, of which 1.48 cents goes for promotion, regulation, and operation of marine transportation, 5.05 cents for public works, and but 6.06 cents for other civil functions; that 47.59 cents will be expended for nonfunctional operations, of which 3.39 cents represents refunds and drawbacks; 41.61 cents for fixed debt charges, of which 14.62 cents is for public-debt retirements payable from ordinary receipts, 26.99 cents for interest on the public debt, and 2.47 cents for the disbursement of trust funds.

The amounts which form the basis for computing the allocation of the average dollar for the estimates of appropriations by functions for the fiscal year 1925, Chart 2, are given in detail in Budget statement No. 8. The data used for the income statement, Chart 3, are supplied by Budget statement No. 3; the data for computing the average dollar for the estimated expenditures by functions, Chart 5, are given in Budget statement No. 9. The data for Chart 4, giving the average dollar allocation of the estimates of expenditures by organization units, are given in Budget statement No. 1, and similar data for Chart 1 are given in the recapitulation of estimates of appropriations.

Chart 3 does not include the estimated postal revenues for the fiscal year 1925, because such revenues are not considered receipts of the general fund.

THE BUDGET, 1925.

Comparative statement showing how the average dollar of estimates of appropriations and expenditures, exclusive of the Postal Establishment, payable from postal revenues, is apportioned to organization units in the Budget for the fiscal year ending June 30, 1925.

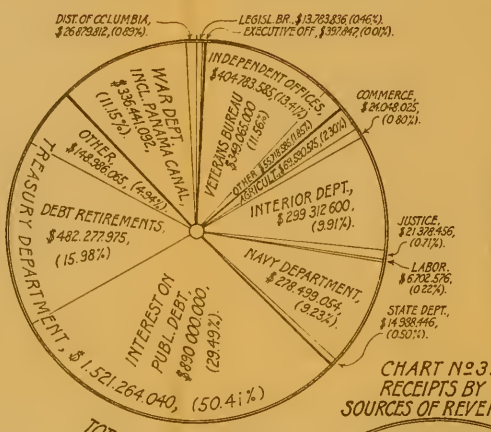
Organization unit.	Estimates of appropriations, excluding Postal Establishment payable from postal revenues.	Estimates of expenditures, excluding Postal Establishment payable from postal revenues.
	Cents.	*Cents.*
1. Legislative	0.46	0.41
2. Executive	.01	.01
3. Independent offices:		
1. United States Veterans' Bureau	11.56	12.23
2. All other	1.85	1.53
Total, independent offices	13.41	13.76
4. Department of Agriculture	2.30	4.39
5. Department of Commerce	.80	.72
6. Department of the Interior	9.91	9.41
7. Department of Justice (including judicial)	.71	.65
8. Department of Labor	.22	.19
9. Navy Department	9.23	9.43
10. Post Office Department (deficiency, payable from Treasury)		.06
11. State Department	.50	.46
12. Treasury Department	50.41	50.16
13. War Department (including Panama Canal)	11.15	9.53
14. District of Columbia	.89	.82
Total	100.00	100.00

Comparative statement showing how the average dollar of estimates of appropriations and expenditures, exclusive of the Postal Establishment, payable from postal revenues, is apportioned to governmental functions in the Budget for the fiscal year ending June 30, 1925.

Function.	Estimates of appropriations, excluding Postal Establishment payable from postal revenues.	Estimates of expenditures, excluding Postal Establishment payable from postal revenues.
	Cents.	*Cents.*
1. General functions	3.65	3.28
2. Military functions:		
1. National defense	17.37	16.64
2. Military pensions, retirement pay, annuities, World War allowances, and life insurance claims	19.95	19.90
Total, military functions	37.32	36.54
3. Civil functions:		
1. Promotion, regulation, and operation of marine transportation	1.91	1.48
2. Public works	3.15	5.05
3. Other civil functions	6.61	6.06
Total, civil functions	11.67	12.59
4. Nonfunctional operations:		
1. Refunds	1.12	3.39
2. Investments		.12
3. Fixed debt charges—		
1. Public debt retirements from "Ordinary receipts"	15.98	14.62
2. Interest on the public debt	29.49	26.99
Total, fixed debt charges	45.47	41.61
4. Trust funds	.77	2.47
Total, nonfunctional operations	47.36	47.59
Total	100.00	100.00

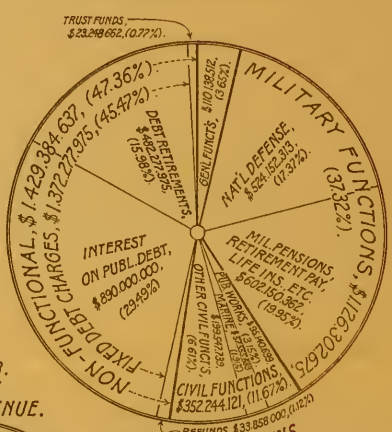
A CHART PRESENTATION OF THE ESTIMATES OF RECEIPTS, EXPENDITURES, AND APPROPRIATIONS FOR THE FISCAL YEAR ENDING JUNE 30, 1925, EXCLUDING POSTAL REVENUES AND POSTAL EXPENDITURES.

CHART No. 1.
ESTIMATE OF APPROPRIATIONS BY ORGANIZATION UNITS.


DIST. OF COLUMBIA, $26.879.812, (0.89%).
LEGISL. BR., $13.783.836, (0.46%).
EXECUTIVE OFF., $397.847, (0.01%).
INDEPENDENT OFFICES, $404.783.385, (13.41%).
COMMERCE, $24.048.025, (0.80%).
VETERANS BUREAU, $349.065.000, (11.56%).
OTHER, $69.718.385, (2.31%).
AGRICULTURE, $69.357.355, (2.30%).
INTERIOR DEPT., $299.312.600, (9.91%).
JUSTICE, $21.378.456, (0.71%).
LABOR, $6.702.576, (0.22%).
NAVY DEPARTMENT, $278.499.054, (9.23%).
STATE DEPT., $14.988.446, (0.50%).
INTEREST ON PUBL. DEBT, $890.000.000, (29.49%).
DEBT RETIREMENTS, $482.277.975, (15.98%).
OTHER, $148.398.085, (4.94%).
WAR DEPT. INCL. PANAMA CANAL, $336.941.092, (11.15%).
TREASURY DEPARTMENT, $1.521.264.040, (50.41%).

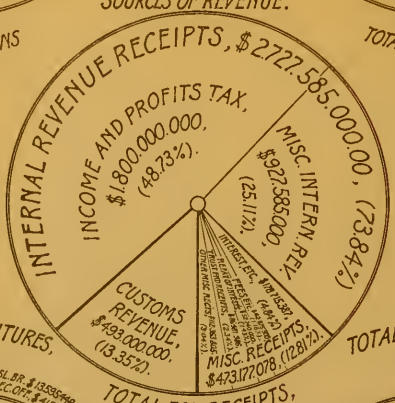
TOTAL EST. APPROPR'NS $3.018.069.946.

CHART No. 2.
ESTIMATE OF APPROPRIATIONS BY GOVERNMENTAL FUNCTIONS.


TRUST FUNDS, $23.249.652, (0.77%).
GEN'L FUNCTS., $101.382.512, (3.36%).
MILITARY FUNCTIONS, $1.126.302.675, (37.32%).
NAT'L DEFENSE, $524.152.313, (17.37%).
MIL. PENSIONS, RETIREMENT PAY, LIFE INS., ETC., $602.150.362, (19.95%).
NON-FUNCTIONAL, $1.429.384.637, (47.36%).
FIXED DEBT CHARGES, $1.372.277.975, (45.47%).
DEBT RETIREMENTS, $482.277.975, (15.98%).
INTEREST ON PUBL. DEBT, $890.000.000, (29.49%).
OTHER CIVIL FUNCTS., $199.347.735, (6.61%).
PUB. WORKS, $8.400.000, (0.28%).
FUND, MARINE CORPS, $1.000.000, (0.03%).
CIVIL FUNCTIONS, $352.244.121, (11.67%).
REFUNDS, $33.858.000, (1.12%).

TOTAL EST. APPROPR'NS, $3.018.069.946.

CHART No. 3.
RECEIPTS BY SOURCES OF REVENUE.


INTERNAL REVENUE RECEIPTS, $2727.585.000.00, (23.84%).
INCOME AND PROFITS TAX, $1.800.000.000, (48.73%).
MISC. INTERN. REV., $922.585.000, (25.11%).
INTEREST, ETC., $101.250.000, (4.69%).
REFUNDS, $8.443.000, (0.41%).
MISC. RECEIPTS, $473.177.078, (12.81%).
CUSTOMS REVENUE, $493.000.000, (13.35%).

TOTAL EST. EXPENDITURES, $3.298.080.444.

TOTAL EST. EXPENDITURES, $3.298.080.444.

TOTAL EST. RECEIPTS, $3.693.762.078.

CHART No. 4.
ESTIMATE OF EXPENDITURES BY ORGANIZATION UNITS.

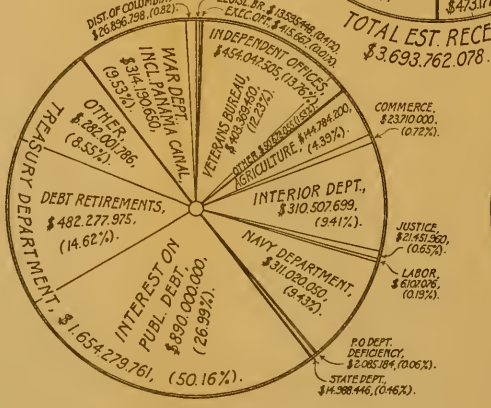

DIST. OF COLUMBIA, $26.896.798, (0.82%).
LEGISL. BR., $13.558.948, (0.41%).
EXEC. OFF., $415.567, (0.01%).
INDEPENDENT OFFICES, $454.047.305, (13.76%).
COMMERCE, $23.710.000, (0.72%).
VETERANS BUREAU, $403.369.160, (12.23%).
OTHER, $282.001.786, (8.55%).
AGRICULTURE, $144.784.200, (4.39%).
INTERIOR DEPT., $310.507.699, (9.41%).
JUSTICE, $21.451.920, (0.65%).
NAVY DEPARTMENT, $311.020.050, (9.43%).
LABOR, $6.101.076, (0.19%).
P.O. DEPT. DEFICIENCY, $2.085.184, (0.06%).
STATE DEPT., $14.388.446, (0.46%).
INTEREST ON PUBL. DEBT, $890.000.000, (26.99%).
DEBT RETIREMENTS, $482.277.975, (14.62%).
WAR DEPT. INCL. PANAMA CANAL, $314.190.650, (9.53%).
TREASURY DEPARTMENT, $1.654.279.761, (50.16%).

CHART No. 5.
ESTIMATE OF EXPENDITURES BY GOVERNMENTAL FUNCTIONS

TRUST FUNDS, $23.249.652, (0.70%).
GEN'L FUNCTS., $101.382.512, (3.07%).
MILITARY FUNCTIONS, $1.205.083.606, (36.54%).
NAT'L DEFENSE, $548.783.288, (16.64%).
MIL. PENSIONS, RETIREMENT PAY, LIFE INS., ETC., $656.300.318, (19.90%).
NON-FUNCTIONAL, $1.569.579.171, (47.59%).
FIXED DEBT CHARGES, $1.372.277.975, (41.61%).
DEBT RETIREMENTS, $482.277.975, (14.62%).
INTEREST ON PUBL. DEBT, $890.000.000, (26.99%).
OTHER CIVIL FUNCTS., $197.301.200, (5.98%).
PUB. WORKS, $8.400.000, (0.25%).
FUND, MARINE CORPS, $1.000.000, (0.03%).
CIVIL FUNCTIONS, $415.339.656, (12.59%).
REFUNDS, $111.680.000, (3.38%).
INVESTMENTS, $4.000.000, (0.12%).

Bureau of the Budget.

U625—23. (Face p. 23.)

DESCRIPTION OF GOVERNMENTAL FUNCTIONS.

INTRODUCTION.

A classification by governmental functions has for its purpose to set forth the general end or purposes accomplished by the expenditures made by the several organization units of the Government. Each function of government represents a service rendered directly to the people or else a service performed as a means of promoting, protecting, regulating, or administering services directly rendered.

The classification set forth on Statements Nos. 8 and 9 presents, first, the general functions of the Government. These correspond closely to the main organs of government established by the Constitution. The general functions have been divided into the following:

1. Legislative,
2. Judicial,
3. Executive, and
4. General administration.

The activities and duties of each of these deal with matters in all other functional fields.

Of the specific functions, it is important in the case of the National Government to segregate clearly the expenditures for military and distinctly war purposes from expenditures for civil services. Therefore a segregation is made of the specific functions into the following classes:

1. Military functions.
2. Civil functions.
3. Nonfunctional expenditures.

The military functions represent those activities conducted for military and war purposes and include those activities of special war agencies and expenditures made by civil services arising from war conditions. These were of special importance during the recent World War and some of them are likely to continue for an indefinite period.

The civil functions include those functions of government which have to do with the promotion of friendly relations with foreign powers; those which have to do with the conservation of social order and property; those which have to do with the conservation of natural resources and economic interests of the people; those activities which relate to the promotion and protection of health, the care and education of Indians, and the promotion of public education, educational research, and science.

The nonfunctional expenditures include certain important expenditures which are of a nonorganizational character. These are for the most part expenditures arising out of war, such as interest on and redemption of public debt, investments, refunds, and disbursement of trust funds.

The "refunds" and "investments" are segregated from other departmental expenditures because the former represents the repayment or refund of the whole or part of an amount previously received in payment of indebtedness to the United States, and the latter represents expenditures made in the purchase of notes, bonds, and other choses in action, and loans to foreign Governments, railroads, and the like, which are not expenses of operation but the conversion of cash into other assets.

DEFINITIONS OF GOVERNMENTAL FUNCTIONS.

For the purpose of defining the expenditures or appropriations comprehended within each general function, the following definitions are given:

A–1. *Legislative.*—Under this function are grouped only those activities of Congress as a legislative body.

A–2. *Judicial.*—Under this function are grouped those expenditures having to do with the judicial branch of the Government. It includes all United States courts expenses other than the District of Columbia courts, which are included under "Local government."

A–3. *Executive.*—Under this function are included the direct cost of the Executive Office, including the salary and expenses of the President and Vice President and the cost of maintaining the Executive Mansion and grounds.

A–4. *General administration.*—Under this heading are grouped the expenditures of certain administrative agencies which are of a general character dealing with matters in all the various fields of administrative functions and those departmental expenditures which can not now be allocated to specific civil functions.

This general title includes expenditures for (1) financial administration, (2) Government supply services, (3) public buildings service, (4) civil pensions and allowance administration, and (5) institutional and general expenses.

Under "Financial administration" are included the Treasury fiscal services, the Bureau of the Budget, the services having to do with the collection of taxes, the Public Debt Service, the World War Foreign Debt (Funding) Commission, and the General Accounting Office.

Under "Government supply services" are included those organization units of the Government whose function it is to supply personnel, services, or materials to all other agencies of the Government. It includes such services as the Civil Service Commission, the Bureau of Efficiency, the Government Printing Office, the Superintendent of Public Documents, the Bureau of Engraving and Printing, the Government fuel yards in the District of Columbia, the General Supply Committee, and the Coordinator of General Supply.

Under "Public buildings service" are included all expenses incurred in connection with the maintenance and operation of public buildings within and without the District of Columbia. It includes the maintenance and operation of the Capitol Building and grounds, the Senate and House Office Buildings, the Capitol Power Plant, all other building maintenance and operation expenditures connected with the legislative branch, and like expenses for maintenance and operation of the State, War, and Navy Department buildings, Interior Department buildings, Treasury Department buildings, public buildings under the Supervising Architect of the Treasury, public buildings and grounds under the Chief of Engineers of the Army, and the Congressional Library buildings and grounds.

The "Civil pensions and allowance administration" comprise the general expenses of the Employees' Compensation Commission and the cost of administering the act retiring civil service employees, which is supervised by the Pension Office of the Interior Department. It excludes the payments made out of the employees' compensation fund, which are reported under "promotion of labor interests," C–12, and the civil service annuities paid out of the civil service retirement and disability fund, reported under "trust funds," D–4.

The "Institutional and general expenses" include only the salaries and expenses of the Treasury and Interior Departments not directly chargeable to any specific civil function. These include the salaries of the chief clerk's office of the Treasury Department (other than those relating to buildings service); other institutional services of the Treasury Department, such as Appointment Division, the Printing Division, the disbursing clerk, and the Mail and Files Division; and like expenses of the Interior Department.

B–1. *National defense.*—Under this general title are included the military activities of the War Department, the naval and military activities of the Navy Department, the expenditures of the civil establishment from War and Navy Department appropriations transferred to them for special research work, and the special defense appropriations given directly to the civil departments. It excludes all trust fund expenditures. These are reported under D–4.

This general title includes the military activities of (1) the War Department, (2) the Navy Department, (3) the War and Navy Department appropriations expended by civil establishments, and (4) the special defense appropriations given to civil establishments.

Under "War Department" are included the salaries and contingent expenses of the department proper, and all military activities involved in recruiting, training officers and men at schools and training camps, maintenance and operation of armed forces, and provisions for war equipment and stores, which comprehend the purchase, operation, maintenance, or construction, as the case may be, of fortifications, ordnance, ammunition, and other military equipment and supplies.

Under the "Navy Department" are included the salaries and contingent expenses of the department proper, and all naval and military activities involved in the maintenance, equipment, and training of regular forces, the militia and other reserve forces as indicated in the preceding paragraph, inclusive of the cost of operation, maintenance, construction, or purchase of vessels, ordnance, ammunition, and of plants and materials for the manufacture of supplies and equipment for use by the Navy.

The "War and Navy Departments appropriations expended by civil establishments" comprise the expenditures made by the Bureau of Mines of the Interior Department, the Bureau of Standards of the Department of Commerce, the Forestry Service of the Department of Agriculture, and the expenditures made by the Department of Agriculture proper in conducting researches and scientific investigations for national defense purposes.

The "special defense appropriations given to civil establishments" are made up of the appropriations and expenditures for encouraging production of minerals, the adjustment and payment of mineral claims, the protection of health of the military forces, the enforcement of the act to regulate explosives, and the administration and operations under the Wheat Price Guarantee Act of March 4, 1919.

B–2. *Special war agencies.*—Under this caption are included the war agencies organized in 1917 as a result of the World War, exclusive of the relief expenditures of the American Relief Administration and European Food Relief reported under "Relief expenditures," and the expenditures made by such war agencies from the national security and defense fund.

B–3. *National security and defense fund activities.*—Under this caption are included the expenditures of the special fund placed in the hands of the President, allotted by him, and expended by various civil and military agencies in prosecuting the World War, with the exception of the amount expended for European Food Relief which is included under "Relief expenditures," the investments in capital stock of war emergency corporations, reported under "Investments," and the construction cost of the Arlington Building, grouped under "Public works."

B–4. *Military pensions, retirement pay, annuities, World War allowances, and life insurance claims.*—Under this group are included all payments to persons by way of accruals or fixed charges made as compensation for past military services to the Government, including pensions on account of disability or death due to military service, pensions on account of services, salaries commencing to accrue to retiring military officers and enlisted men immediately on their leaving active service, allowances on account of military and naval services in the World War, losses on Government life insurance policies, and salaries and expenses of the United States Veterans' Bureau; also the salaries and expenses of the Pension Office of the Interior Department, exclusive of the administration of the act retiring civil-service employees.

C–1. *Foreign relations and protection of American interests abroad.*—Under this general title of civil functions are included the activities of the State Department in the conduct of relations with foreign Governments, local representation abroad, cooperation for settlement of international controversies, and the promotion of friendly intercourse with foreign peoples.

C–2. *General law enforcement.*—Under this general title are included the activities having to do with the enforcement of the general laws and the administration and enforcement of special acts like the national prohibition act, the narcotic act, and the investigation and prosecution of war contract frauds.

C–3. *Provision for control of currency and banking.*—Under this function are included the expenses incurred in connection with the regulation of currency and of banking through the Office of the Comptroller of the Currency

and Public Debt Service; the Federal Reserve Board; the Federal Farm Loan Bureau; and the expenditures made by the Bureau of the Mint and mint and assay offices in the maintenance of a money standard.

C–4. *Administration of Indian affairs.*—Under this caption are grouped the expenditures of the National Government in the care and education of the Indian wards of the Nation.

C–5. *Administration of public domain.*—Under this general title are included the activities of the Government having to do with the care and utilization of public lands and the care and utilization of the national forests.

C–6. *Promotion and regulation of commerce and industry.*—Under this general title are included those activities of the several departments and independent establishments having to do with the promotion and regulation of commerce and industry.

C–7. *Promotion, regulation, and operation of marine transportation.*—Under this general title are included the activities having to do with the preparation of charts and sailing directions, the supplying of public facilities for navigation, the provision for a merchant marine, and the rescue and relief of seamen and passengers, including the activities of the United States Shipping Board and Emergency Fleet Corporation, and the losses on war risk insurance of American vessels.

C–8. *Promotion and regulation of land transportation.*—Under this general title are included those activities of the Government having to do with the promotion and regulation of land transportation, including the Federal control of transportation systems exercised during the World War, and the payments and advances made by the Government since the termination of Federal control in the form of guaranties as provided by the transportation act of 1920.

C–9. *Postal Service and land telegraph and telephone communication.*—Under this general title are included the deficiencies in postal revenues and the cost of Federal control of telephone and telegraph systems during the recent World War.

C–10. *Promotion and regulation of agriculture.*—Under this function are grouped the activities of the Department of Agriculture in the promotion of agriculture and game preservation and the expenses incurred through the State Department in the support of the International Institute of Agriculture at Rome, Italy.

C–11. *Promotion and regulation of fisheries.*—Under this function are grouped those activities of the Department of Commerce in the propagation and distribution of food fishes, the protection of Alaska seal and salmon fisheries in Alaska, and other like activities.

C–12. *Promotion of labor interests.*—Under this particular function are grouped the activities of the independent establishments and the Department of Labor having to do with the compilation of labor laws and statistics, the investigation of labor questions, the improvement in housing conditions, the enforcement of the child labor laws, the establishment of employment agencies, the payments made by the United States Employees' Compensation Commission to Government employees from the compensation fund, and other like activities.

C–13. *Immigration and naturalization.*—Under this general title are included the expenses involved in regulating immigration, preventing importation of contract labor, the enforcement of laws against alien anarchists, deportation of aliens, care of interned aliens, and the regulation of naturalization.

C–14. *Promotion of public health.*—Under this general title are included those activities having to do with the promotion and protection of public health, exclusive of the Medical Corps of the Army, the Bureau of Surgery and Medicine of the Navy Department, the medical corps of institutions for the care of aged and sick soldiers and sailors, and like expenditures of the War Risk Insurance, now Veterans' Bureau, all of which are reported under military functions.

C–15. *Promotion of public education.*—Under this general caption are included those activities of the several departments and independent establishments having to do with the promotion of public education and all activities of the Federal Board for Vocational Education, except the vocational education of discharged World War veterans, which is reported under "Military functions."

C–16. *Science and research.*—Under this general title are included the activities of the Government having to do with the investigation and publication of knowledge gained and verified by exact observation; the reporting of results of investigations that have been worked out and systematized concerning some subject or group of subjects of ascertained facts, and the principles covering or attempting to give adequate expression to a great natural group or division of knowledge. In addition, it also includes those research activities conducted for the purpose of adding to human knowledge, such as investigations of some phenomenon or series of phenomena by experimental methods to discover facts or to coordinate them as laws.

C–17. *Public works.*—Under this general heading are included the capital expenditures of the Government in constructing public works within and without the District of Columbia other than those outlays for plant facilities and additions which, being essential to the proper performance of specific activities, are included under their respective functions.

This function is subdivided to segregate the expenditures under the captions of:

1. General supervision, design, and overhead;
2. Public improvements; and
3. Government plant additions.

The first subdivision represents the general expenses incurred in designing and supervising the construction of public improvements and plant additions.

The second subdivision comprises the capital outlays made by the Government in the construction of public works, such as the Panama Canal, rivers and harbors and flood-control structures, railroad construction in Alaska, construction of irrigation systems by the Reclamation Service, public roads and rural post roads, the construction of buildings and structures in and around Washington, hospital construction and hospital facilities for war patients, and like capital expenditures.

The third subdivision comprises those structures which are constructed or additions made thereto which are built primarily to house the personnel of the Government and to provide proper facilities for the efficient operation

of governmental activities. It includes the cost of construction and cost of improvements only, the operation and maintenance expense being reported under "Public buildings service."

The structures comprehended within this group are those purchased or built under the direction of the Architect of the Capitol; the acquisition or construction of diplomatic premises and buildings by the State Department; the construction work performed under the Supervising Architect of the Treasury in erecting the Arlington Building, customhouses, courthouses and post offices, and like structures.

C–18. *Revenue-producing enterprises.*—Under this general title are included the operations of the Government which are (or it is assumed will become) self-supporting. It includes only the net results of those services of the Government which, after being provided with working capital, are financed out of their own earnings.

The only activity included in this group at the present time is the operation and management of the Center Market, District of Columbia, of the Department of Agriculture.

C–19. *Local government.*—Under this function are included the expenditures of the National Government in the administration of local government in the District of Columbia and the Territories of Alaska, Hawaii, and other insular possessions and such aid as is given to State governments by the National Government in the form of subventions, exclusive of specific grants for education and public health.

C–20. *Relief expenditures.*—Under this general title are grouped those expenditures of the Government made in giving relief to American citizens abroad, contributions toward the maintenance of foreign hospitals which admit citizens of the United States, and other like welfare operations, both foreign and domestic, such as those conducted to alleviate the distress and suffering in Russia and other foreign countries.

D–1. *Refunds, losses, contingencies, and miscellaneous.*—Under this general title of nonfunctional expenditures are grouped the expenditures made by the Government in repayment or refund of the whole or part of an amount or amounts previously received in payment of indebtedness to the United States, losses and contingencies, such as charges on bullion sold, losses on silver dollars melted or broken up, recoinage of gold, silver, and minor coins, and other bullion and coinage losses, and miscellaneous expenses incurred by the Government in connection with tercentenary and other celebrations.

D–2. *Investments.*—Under this general title of nonfunctional expenditures are grouped those expenditures made by the Government in the purchase of capital stock of war emergency corporations, notes, bonds, and other choses in action; loans to foreign governments, and loans to railroads, exclusive of advances to carriers and the American Express Co. under section 209 of the transportation act of 1920, which are reported under "Promotion and regulation of land transportation," C–8.

D–3. *Fixed debt charges.*—Under this general heading are grouped the expenditures made from ordinary receipts in the redemption and purchase of outstanding bonded indebtedness and payments to the sinking fund. It also includes the amount of interest paid on the public debt, all of which is payable from ordinary receipts. It excludes refunding operations.

D–4. *Trust funds.*—Under this general heading are grouped all expenditures made by the Government (including District of Columbia trust funds) in the nature of repayments of amounts not subject to demand or claim by the United States, of which it has assumed custody. It is the repayment of those moneys received by the Government in trust for private purposes and over which it exercises the responsibility of custodian rather than owner.

D–5. *Acquisition of territory.*—This general title includes only the payment to Denmark for cession of the Danish West Indian Islands (Virgin Islands). These islands were acquired by the United States from Denmark by the convention entered into between said countries on the 4th day of August, 1916, and ratified by the Senate of the United States on the 7th of September, 1916.

DESCRIPTION OF BUDGET STATEMENTS.

The Budget statements given herein supply data regarding the income and outgo of the Government, actual and prospective, during the last completed fiscal year, the year in progress, and the ensuing fiscal year. They also give financial data showing (1) the financial condition of the Treasury at the end of the last completed fiscal year (balance sheets), (2) the means by which such condition was reached (operating statements), and (3) the public-debt transactions and the condition at the close of business June 30, 1923.

Statement No. 1 is the master or key statement of the Budget. This statement, it will be seen, shows not merely the balance in the general fund at the end of the last completed year, the estimated surplus that will exist at the end of the year in progress, and the estimated balance at the end of the ensuing fiscal year if the financial proposals contained in the Budget are adopted, but the means by which this balance has been and will be reached. It shows, in a word, the revenues and expenditures of the Government, past and prospective, for these years and exhibits the effect of these amounts in increasing or decreasing the available balance of the general fund.

In considering the showing, past and prospective, it should be noted that payments in respect to the reduction of the public debt figure among the general fund expenditures of the Government. The total amount of debt redemptions included among the general-fund expenditures during the fiscal year ending June 30, 1923, amounted to $613,674,342.95, of which $402,850,491.10 was required by existing law to be made from ordinary revenue, and the remainder, $210,823,851.85 represents the amount of general fund applied to the redemption of debt in addition to that now required by law to be made from ordinary receipts.

The estimated surplus of $329,639,624 for the fiscal year 1924 is reached after deducting the sum of $511,968,125 for the reduction of public debt now required by existing law to be made from ordinary receipts. Taking this item into account, it shows that the ordinary revenue exceeds all other estimated ordinary expenditures by $841,607,749, or an estimated improvement in the financial condition of the Government of this amount for the fiscal year ending June 30, 1924.

The estimated surplus of receipts of $395,681,634 for the fiscal year 1925 has been decreased by the inclusion of $482,277,975 for debt redemptions out of ordinary receipts. Adding these redemptions to the estimated surplus of receipts reported in Statement No. 1 indicate an improvement of the financial condition of the Government of $877,959,609 for the fiscal year ending June 30, 1925.

A feature of especial interest in this table is the manner in which expenditures have been classified with a view to bringing out the general purposes for which they have been or are to be made. They are thus first classified under four main heads: (1) Ordinary expenditures, (2) Reduction in principal of public debt payable from ordinary receipts, (3) Investment of trust funds, and (4) Interest on the public debt. The ordinary expenditures have been further subdivided to show (*a*) the general expenditures, by organization units; (*b*) the operations in special accounts; and (*c*) the capital outlays for rights and obligations—that is, the purchase of obligations of foreign governments and purchase of farm-loan bonds and loans to railroads.

Statement No. 2 supports Statement No. 1 and supplies the details of the expenditures made for 1923, compared with the estimates for 1924 and the proposals for 1925, by main branches or administrative divisions of the Government.

Statement No. 3 also supports Statement No. 1 and supplies details of the sources of revenue of the Government. It sets out in detail the sources from which the income of the Government was derived in 1923 and is expected to be derived in 1924 and 1925.

Statements 4 and 5 have to do with the operations of the Post Office Department and Postal Service, payable from postal revenues. Beginning with the fiscal year 1923, the departmental expenditures of the Post Office Department at Washington are also financed from the postal receipts.

Statement No. 4 is a summary showing the results of the operations which for all three fiscal years are deficits.

Statement No. 5 gives in detail the expenditures made and to be made out of the postal revenues. The deficiency or surplus in postal revenues, it will be noted, is carried in Statement No. 1 and represents the amount of money which will need to be advanced from the general fund to meet the program recommended in the Budget for the postal establishment if a deficiency or the amount of money which will be paid over to the general fund if a surplus.

Statement No. 6 was prepared in order to bring out clearly the nature of the relationship between receipts and expenditures, the sources from which the former are derived, and the purposes for which the latter were or are to be devoted.

The significance of this statement is that in it expenditures are classified according to character rather than by organization units, as is done in Statements 1 and 2. It will thus be noted that a distinction is made between those expenditures which are for the current operations of the Government, those that are of a nonadministrative character, those for construction work, including national-defense structures, and other expenditures. The importance of the distinctions here made may be seen from the fact that though the expenditure program for 1925 calls for a total expenditure of $3,298,080,444, only $822,219,348 is for the current operations of the Government. The latter sum,

it will be seen, is $40,465,706 less than the corresponding item for the year in progress, 1924, and $46,409,908 less than for 1923. Nonadministrative expenses, including such items as interest on the public debt, pensions, etc., call for the expenditure of no less than $1,659,424,176 in 1925.

Statement No. 7 is a detailed statement showing the agencies collecting Government revenue. It supplies the actual revenue items collected in 1923 and estimates of the revenue items to be collected by the several departments and other organization units during the fiscal years 1924 and 1925.

Statement No. 8 summarizes the estimates of appropriations by governmental functions for the fiscal year 1925 and the appropriations made for the fiscal year 1924. This statement sets forth the general end or purposes to be accomplished by the expenditure of the appropriations recommended, compared with the appropriations which have already been made for the fiscal year 1924. The classification given on this statement presents first the general functions of the Government. This corresponds closely to the main organs of the Government established by the Constitution. The general functions have been divided into (*a*) legislative, (*b*) judicial, (*c*) executive, and (*d*) general administration.

The specific functions are segregated to distinguish the expenditures for military and distinctly war purposes from expenditures for civil services; therefore, the segregation made in this statement divides the specific functions into (*a*) military functions, (*b*) civil functions, and (*c*) nonfunctional operations. This statement not only gives the amount of money recommended for appropriation for the fiscal year ending June 30, 1925, compared with the actual appropriations already made by Congress for the fiscal year 1924, as of November 1, 1923, but it also shows the percentages of the amounts allocated to the different purposes.

This statement will be found interesting and informative, showing as it does the approximate amounts devoted to important Government activities and interests.

It will be found that a total of $110,138,512.75 is carried for general functions, which include the legislative, judicial, executive, and the general administrative operations of the Government which can not be allocated to specific civil functions.

The sum of $1,126,302,675 is provided for military functions, which includes military pensions, retirement pay, annuities and World War allowances, and national defense.

The amount recommended for national defense is divided into two classes: Army, $252,697,441; Navy, $271,-229,872.

The amount provided in the Budget for military pensions and allowances includes $230,000,000 for pensions, $261,065,000 for World War allowances, and $21,037,482 for retirement pay.

The amount recommended for civil functions totals $352,244,121.31. Under this general function $14,639,869 is allowed for foreign relations and protection of American interests abroad; $18,377,761 for general law enforcement, which includes activities having to do with the enforcement of general laws and the administration and enforcement of special acts like the national prohibition act, the narcotic act, and the investigation and prosecution of war contract frauds; $6,566,970 for the control of currency and banking; $12,151,496 for the administration of Indian affairs; $20,095,840.79 for the administration of public domain, which includes those activities of the Government having to do with the care and utilization of public lands and the care and utilization of national forests; $13,132,062 for the promotion and regulation of commerce and industry, which includes the activities of the Tariff Commission, the Federal Trade Commission, the Patent Office, and those activities of the Departments of Agriculture and Commerce having to do with the promotion and regulation of commerce and industry; $57,555,683 for the promotion, regulation, and operation of marine transportation, which includes $30,344,000 for the Shipping Board and Emergency Fleet Corporation; $4,263,084 for the promotion and regulation of land transportation; $26,189,091 for the promotion and regulation of agriculture; $1,301,720 for the promotion and regulation of fisheries; $4,893,724 for the promotion of labor interests; $4,083,380 for immigration and naturalization; $16,691,277.80 for promotion of public health; $10,578,280 for promotion of public education; $15,168,323.66 for science and research; $31,036,060 for local government, including the District of Columbia; and $208,050 for civil relief.

For public works, under civil functions, $95,140,699.06 is carried, which includes $55,100,000 for rivers and harbors proper and items of similar character; $15,740,500 for roads; $7,240,160 for Panama Canal; $10,984,069.06 for Reclamation Service; $1,550,000 for railroads in Alaska; and $4,525,970 for other public improvements and Government plant additions.

Under nonfunctional appropriations is carried a total of $1,429,384,637, which includes $33,858,000 for refunds, losses, contingencies, and miscellaneous; $482,277,975 for public-debt retirements payable from ordinary receipts; $890,000,000 for interest on the public debt; and $23,248,662 for disbursement of trust funds.

Statement No. 8A summarizes the estimates of appropriations by character and objects of expenditures for the fiscal year 1925 and the appropriations made for the fiscal year 1924. It makes a distinction between those appropriations already made and herein recommended for (*a*) current expenses, (*b*) fixed charges, (*c*) acquisition of property, (*d*) payment of debt, and (*e*) capital outlays for rights and obligations.

Statement No. 9 gives similar data to that presented by Statement No. 8. It is a summary of *expenditures* classified by governmental functions for the fiscal year 1925 compared with prior years. It compares the expenditures of the Government by functions from 1915 to 1925, inclusive. It not only gives the amount of money spent but that which it is estimated will be spent during the current fiscal year and the ensuing fiscal year. It also furnishes the percentages allocated to the different functions of the Government. The expenditures given for all years, except for the fiscal years 1924 and 1925, are on the basis of warrants issued and charged to appropriation accounts—that is, warrants issued authorizing withdrawal of cash from the Treasury as reported by the Secretary of the Treasury in the "Combined statement of receipts and disbursements, balances, etc., of the United States."

Statement No. 10 gives the appropriations recommended and appropriations made by Congress during the fiscal year 1924, compared with the fiscal year 1923, classified by organization units, including those appropriations made by Congress for which no estimates were submitted by the Chief Executive.

Statement No. 11 summarizes the estimates of appropriations for the fiscal year 1925 and appropriations for 1924. It shows the amounts and percentages applied to current operations of the Government by Government departments and offices.

Statement No. 12 gives the amount of annual, permanent, or other appropriations, including balances of appropriations for prior fiscal years, available for expenditure during the fiscal year in progress, 1924, as of November 1, 1923. This statement shows the total amount available for expenditure during the fiscal year 1924.

Statement No. 13 is a consolidated current balance sheet—that is, it consolidates the general fund, which includes all other expendable funds, with the loan funds.

Statement No. 14 is a consolidated statement of operations showing how the condition reported in Statement No. 13 was reached.

Statement No. 15 is a current balance sheet for the general fund giving the financial condition of that fund at the close of business on June 30, 1923, and Statement No. 16 is a statement of operations of the general fund showing how the condition reported in the general-fund balance sheet was reached.

Statement No. 17 is a statement of operations of the public debt (loan) funds for the fiscal year ending June 30, 1923. It shows the receipts and expenditures of the loan funds for that year.

Statement No. 18 is a summary statement of outstanding debt at the close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916, on the basis of revised figures reported in the "Statement of the public debt of the United States." It shows that the gross outstanding debt on June 30, 1916, was but $1,225,145,567.53 and that the gross debt as of June 30, 1922, was $22,964,079,190.58, while the gross debt outstanding on June 30, 1923, was $22,349,687,757.84. It will be noted that the gross debt was reduced over $600,000,000 in the fiscal year 1923.

Statement No. 19 is a detailed statement of outstanding debt at the close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916. It supports Statement No. 18.

Statements Nos. 20, 21, and 22 report information regarding the sinking-fund operations for the fiscal year 1923 and the estimated operations for the fiscal years 1924 and 1925.

Statement No. 23 supplies information as to the proposed borrowings from the public for redemptions and purchases of public-debt issues during the fiscal year 1925, compared with those expected to be made in 1924 and the actual borrowings and redemptions which were made during the fiscal year 1923, exclusive of those certificates of indebtedness which are issued and redeemed within the same fiscal year.

Statement No. 24 is a summary and comparison of the estimates of appropriations for the fiscal year 1925 with the estimates of expenditures for 1924 for the personnel of the executive departments and establishments in the District of Columbia, classified under the act of March 4, 1923. This statement shows the number of employees and total compensation for each year and the increase for 1925 over the rates of total compensation for 1924.

BUDGET STATEMENTS.

All

Budget Statement No. 1.

Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1923; (2) the estimated condition of the Treasury at the end of the fiscal year in progress, 1924; and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year, 1925, if the financial proposals contained in the Budget are adopted.

Reference to statement. No.	Page.		Estimated, 1925.	Estimated, 1924.	Actual, 1923.[1]
2		A. Expenditures:			
		1. Ordinary expenditures—			
		1. General expenditures—			
	A16	1. Legislative establishment	$13, 595, 448. 00	$13, 961, 066. 00	$14, 104, 350. 89
	A17	2. Executive Office	415, 667. 00	416, 894. 00	349, 266. 56
		3. Independent offices—			
	A18	1. Civil Service Commission	991, 797. 00	977, 395. 00	729, 159. 33
	A18	2. Employees' Compensation Commission	2, 649, 109. 00	2, 443, 404. 00	2, 994, 249 80
	A18	3. Federal Board for Vocational Education	6, 067, 500. 00	5, 956, 737. 00	6, 106, 370. 27
	A18	4. General Accounting Office	3, 664, 631. 00	3, 808, 209. 00	3, 521, 752. 70
	A18	5. Interstate Commerce Commission	4, 145, 414. 00	5, 055, 785. 00	5, 027, 843. 97
	A17	6. United States Veterans' Bureau [2]	403, 369, 450. 00	451, 053, 424. 00	454, 488, 337. 81
	A18	7. All other, exclusive of "Operations in special accounts," A 1–2	7, 306, 787. 00	7, 476, 486. 00	9, 933, 077. 54
		Total, independent offices, exclusive of "Operations in special accounts," A 1–2	428, 194, 688. 00	476, 771, 440. 00	482, 800, 791. 42
		4. Department of Agriculture—			
	A19	1. Department of Agriculture, exclusive of "Good roads"	54, 784, 200. 00	63, 687, 700. 00	54, 240, 068. 84
	A20	2. Good roads	90, 000, 000. 00	85, 000, 000. 00	72, 147, 882. 73
		Total, Department of Agriculture	144, 784, 200. 00	148, 687, 700. 00	126, 387, 951. 57
	A21	5. Department of Commerce	23, 710, 000. 00	21, 692, 000. 00	21, 038, 443. 31
		6. Interior Department—			
	A22	1. Interior Department, exclusive of Indian Service and pensions	45, 882, 395. 00	46, 674, 111. 00	41, 329, 163. 29
	A24	2. Indian Service	32, 542, 898. 00	37, 562, 370. 00	44, 253, 540. 42
	A24	3. Pensions	232, 082, 406. 00	237, 046, 852. 00	265, 896, 879. 39
					351, 479, 583. 10
		4. Deduct warrant distribution in excess of cash expenditure			4, 259, 148. 44
		Total, Interior Department	310, 507, 699. 00	321, 283, 333. 00	347, 220, 434. 66
	A24	7. Department of Justice	21, 451, 960. 00	19, 322, 200. 00	21, 527, 882. 13
	A25	8. Department of Labor	6, 107, 076. 00	7, 747, 744. 00	6, 698, 463. 93
	A25	9. Navy Department	311, 020, 050. 00	341, 873, 550. 00	323, 218, 477. 11
		10. Post Office Department, payable from the Treasury—			
	A27	1. Department proper, for prior years			146, 935. 50
4	A37	2. Deficiencies in postal revenues	2, 085, 184. 00	24, 679, 673. 00	32, 526, 914. 89
		Total, Post Office Department, payable from the Treasury	2, 085, 184. 00	24, 679, 673. 00	32, 673, 850. 39
2	A28	11. State Department	14, 988, 446. 00	16, 054, 963. 00	14, 371, 694. 69
	A28	12. Treasury Department	228, 811, 090. 00	262, 012, 366. 00	277, 820, 634. 01
	A30	13. War Department, including Panama Canal	314, 190, 650. 00	314, 184, 390. 00	371, 331, 187. 04
	A33	14. District of Columbia	26, 896, 798. 00	26, 105, 308. 00	23, 687, 556. 59
		Total			2, 063, 230, 984. 30
		Deduct unclassified items			111, 044. 02
		Total general expenditures	1, 846, 758, 956. 00	1, 994, 792. 627. 00	2, 063, 119, 940. 28

[1] On basis of Daily Treasury Statement, June 30, 1923.
[2] Includes expenditures made by other departments and establishments for veterans' relief from Veterans' Bureau appropriations.

No. 1.—*Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1923; (2) the estimated condition of the Treasury at the end of the fiscal year in progress, 1924; and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year, 1925, if the financial proposals contained in the Budget are adopted*—Continued.

Reference to statement. No.	Page.		Estimated, 1925.	Estimated, 1924.	Actual, 1923.
		A. Expenditures—Continued.			
		1. Ordinary expenditures—Continued.			
2	A17	2. Operations in special accounts [3]—			
		1. Alien property funds			[4] $1,365,554.16
		2. Emergency Fleet Corporation	$25,852,817.00	$54,635,167.00	56,893,155.57
		3. Railroad Administration and transportation act, exclusive of "Loans to railroads"		68,486,299.00	1,320,719.11
		4. Sugar Equalization Board			2,482,476.33
		5. War Finance Corporation		[4] 60,000,000.00	[4] 109,436,238.13
		Total, operations in special accounts	25,852,817.00	63,121,466.00	[4] 50,105,441.28
	A33	3. Capital outlays for rights and obligations—			
		1. Subscription to capital stock Federal intermediate credit banks	4,000,000.00	8,000,000.00	12,000,000.00
		2. Loans to railroads (net)		6,000,000.00	13,526,587.00
		Total, capital outlays for rights and obligations	4,000,000.00	14,000,000.00	25,526,587.00
		Total, ordinary expenditures	1,876,611,773.00	2,071,914,093.00	2,038,541,086.00
	A33	2. Reduction in principal of public debt, payable from ordinary receipts—			
		1. Sinking fund	310,000,000.00	297,144,300.00	284,018,800.00
		2. Purchase of Liberty bonds from foreign repayments		37,854,500.00	32,140,000.00
		3. Purchases from foreign governments' payments under debt settlements	160,277,975.00	160,969,325.00	68,752,950.00
		4. Redemption of bonds and notes from estate taxes	6,000,000.00	10,000,000.00	6,568,550.00
		5. Redemption of securities from Federal reserve banks franchise tax receipts	6,000,000.00	6,000,000.00	10,815,300.00
		6. Forfeitures, gifts, etc			554,891.10
		Total, reduction in principal of public debt, payable from ordinary receipts	482,277,975.00	511,968,125.00	402,850,491.10
	A34	3. Investment of trust funds—			
		1. Government life insurance fund	41,970,696.00	34,440,870.00	26,672,064.22
		2. Civil service retirement fund	7,000,000.00	6,500,000.00	8,091,417.48
		3. District of Columbia teachers' retirement fund	220,000.00	215,000.00	190,517.91
		Total, trust fund investments	49,190,696.00	41,155,870.00	34,953,999.61
	A34	4. Interest on the public debt	890,000,000.00	940,000,000.00	1,055,923,689.61
		GRAND TOTAL EXPENDITURES including trust fund investments, sinking fund payments, and other reductions in principal of public debt, payable from ordinary revenue	3,298,080,444.00	3,565,038,088.00	[5] 3,532,269,266.32
		B. Means of financing from ordinary receipts:			
3	A35	1. Internal revenue receipts—			
		1. Income and profits tax	1,800,000,000.00	1,850,000,000.00	1,678,607,428.22
		2. Miscellaneous internal revenue	927,585,000.00	933,585,000.00	945,865,332.61
		Total, internal revenue	2,727,585,000.00	2,783,585,000.00	2,624,472,760.83
	A35	2. Customs	493,000,000.00	570,000,000.00	561,928,866.66
	A35	3. Miscellaneous receipts—			
		1. Interest, premium, and discount	178,715,387.00	182,866,629.00	221,132,094.54
		2. Sale of Government property	29,912,241.00	57,618,092.00	96,939,275.13
		3. Public domain receipts	20,654,249.00	19,683,819.00	16,419,793.06
		4. Net earnings, Federal reserve banks (franchise tax)	6,000,000.00	6,000,000.00	10,850,604.72
		5. Profits on coinage, bullion deposits, etc	5,000,000.00	11,000,000.00	25,865,170.45
		6. Revenue-producing enterprises	21,919,500.00	21,928,000.00	69,665,903.05
		7. Rent of public buildings and grounds	694,884.00	701,884.00	940,765.46
		8. Fees, fines, penalties, forfeitures, etc	42,875,900.00	42,846,027.00	33,357,366.75
		9. Gifts and contributions	1,800,000.00	1,500,000.00	4,844,899.05

[3] The figures given for operations in special accounts are net figures. Where no figures are given for 1925 and 1924, no net expenditures are anticipated.
[4] Excess of credits—deduct.
[5] See footnote No. 5 on page A15.

No. 1.—*Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1923; (2) the estimated condition of the Treasury at the end of the fiscal year in progress, 1924; and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year, 1925, if the financial proposals contained in the Budget are adopted*—Continued.

Reference to statement.			Estimated, 1925.	Estimated, 1924.	Actual, 1923.
No.	Page.				
		B. Means of financing from ordinary receipts—Continued.			
3	A35	3. Miscellaneous receipts—Continued.			
		10. Other miscellaneous receipts	$384,800.00	$399,200.00	$555,970.38
		11. Repayments of investments	52,740,000.00	92,798,000.00	73,589,480.87
		12. Assessments and reimbursements	7,291,631.00	7,992,446.00	11,819,083.44
7	A52	13. District of Columbia receipts	18,706,500.00	18,106,500.00	17,613,955.23
		14. Trust fund receipts	86,481,986.00	77,652,115.00	74,447,180.18
					658,041,542.31
		Deduct excess of receipts by warrant over cash receipts, as per Treasury statement			2,516,443.18
		Total miscellaneous receipts	473,177,078.00	541,092,712.00	655,525,099.13
	A36	**GRAND TOTAL, ORDINARY RECEIPTS**	3,693,762,078.00	3,894,677,712.00	[5] 3,841,926,726.62
		C. Excess of ordinary receipts over expenditures payable therefrom	395,681,634.00	329,639,624.00	309,657,460.30
		D. Balance in general fund at beginning of year	270,939,145.08	370,939,121.08	272,105,512.63
		E. Balance and excess of ordinary receipts over expenditures payable therefrom	666,620,779.08	700,578,745.08	581,762,972.93
23	A70	F. Deduct: Amount of general fund applied to, or which will be available for, redemption of public debt, in addition to sinking fund and restricted receipts, item A–2	395,681,600.00	429,639,600.00	210,823,851.85
		G. Balance in general fund at end of fiscal year for working capital	270,939,179.08	270,939,145.08	370,939,121.08

[5] Receipts on account of railroad securities $99,297,348.01; and receiyts from miscellaneous sources credited direct to appropriations, $65,911,405.93, which are reported in the Daily Statement of the United States Treasury for June 30, 1923, are deducted in the Budget statements from both receipts and expenditures, and are thus shown net in the Budget in order that the figures for the fiscal year 1923 will be on the same basis as those published in the 1924 Budget for the fiscal year 1922. The gross figures given on the Treasury Daily Statement of June 30, 1923, are, receipts $4,007,135,480.56, and expenditures, $3,697,478,020.26. A final comparison, however, is reported on this Daily Statement, in which the net figures—that is, those given in Budget Statement No. 1—are used. (See Budget Statement No. 14.)

NOTE.—Estimated figures for 1925 in Budget Statement No. 1, above, are based on existing revenue laws. If the revenue proposals contained in the Budget should be adopted, an annual reduction in revenue of more than $300,000,000 would result.

BUDGET STATEMENT NO. 2.

Estimated expenditures, fiscal year 1925, compared with prior years.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES.

[Supports summary Budget Statement No. 1.]

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.[1]
I. ORDINARY EXPENDITURES:			
I. LEGISLATIVE—			
1. Current operations—			
1. Senate—			
1. Salaries and mileage of Senators	$771,000.00	$771,000.00	$763,742.83
2. Salaries, officers and employees	1,061,300.00	1,063,388.00	1,072,444.34
3. Increase of compensation	189,000.00	189,000.00	164,404.15
4. Contingent expenses	319,570.00	294,570.00	295,638.52
5. Gratuities and miscellaneous	44,844.00	44,844.00	17,838.10
Total, Senate	2,385,714.00	2,362,802.00	2,314,067.94
2. House of Representatives—			
1. Salaries and mileage of Members and Delegates	3,479,500.00	3,479,500.00	3,731,045.27
2. Salaries, officers and employees	2,106,970.00	2,098,849.00	2,106,282.15
3. Increase of compensation	300,000.00	300,000.00	316,017.86
4. Contingent expenses	298,650.00	298,650.00	355,058.26
5. Gratuities and miscellaneous	13,000.00	5,000.00	80,000.00
Total, House of Representatives	6,198,120.00	6,181,999.00	6,588,403.54
3. Legislative miscellaneous—			
1. Joint Committee on Printing	9,350.00	9,350.00	9,350.00
2. Legislative Drafting Service	40,000.00	40,000.00	33,119.81
3. Capitol police, salaries and contingent	60,650.00	60,650.00	59,306.00
4. Statement of appropriations	4,000.00	4,000.00	8,000.00
5. Miscellaneous items			24,152.73
Total, legislative miscellenous	114,000.00	114,000.00	133,928.54
4. Architect of the Capitol—			
1. Salaries	82,680.00	81,427.00	162,878.02
2. Capitol Building and grounds	112,250.00	117,250.00	165,506.67
3. Care and maintenance, Library of Congress	111,840.00	45,640.00	40,194.60
4. Senate Office Building	63,500.00	63,500.00	111,261.76
5. House Office Building	85,000.00	74,614.00	97,856.06
6. Capitol power plant	439,080.00	439,080.00	642,304.48
7. Miscellaneous items	88,500.00	92,720.00	1,885.53
Total under Architect of the Capitol	982,850.00	914,231.00	1,221,887.12
5. Government Printing Office—			
1. Salaries	158,280.00	120,728.00	109,128.59
2. Increase of compensation		960,000.00	925,457.25
3. Public printing and binding	1,878,000.00	1,738,000.00	1,614,589.23
4. Office of Superintendent of Documents	499,960.00	392,828.00	362,345.59
Total, Government Printing Office	2,536,240.00	3,211,556.00	3,011,520.66
6. Library of Congress—			
1. Salaries	762,099.00	526,465.00	488,144.99
2. Increase of Library	110,500.00	100,500.00	134,809.41
3. Care and maintenance	107,500.00	80,000.00	71,899.02
4. Contingent expenses	10,000.00	10,000.00	18,801.97
5. Printing and binding	250,000.00	212,250.00	211,776.05
6. Trust fund, bequest of Gertrude M. Hubbard, interest	800.00	800.00	1,600.00
7. Increase of compensation		136,596.00	128,115.03
8. Furniture			9,032.74
Total, Library of Congress	1,240,899.00	1,066,611.00	1,064,179.21
7. Botanic Garden—			
1. Salaries	75,550.00	49,628.00	47,420.76
2. Increase of compensation		13,440.00	11,425.92
3. Repairs and improvements	62,075.00	41,500.00	27,594.34
Total, Botanic Garden	137,625.00	104,568.00	86,441.02
Total, current operations, legislative	13,595,448.00	13,955,767.00	14,420,428.03

[1] Actual expenditures by warrant for fiscal year 1923, brought to cash expenditures, as per Treasury statement, by adjustment of departmental totals.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
1. LEGISLATIVE—Continued.			
2. Public works—			
1. Memorial to Abraham Lincoln		$5,299.00	$5,538.38
Total, public works, legislative		5,299.00	5,538.38
			14,425,966.41
3. Deduct warrant distribution in excess of cash expenditures			321,615.52
Total, Legislative	$13,595,448.00	13,961,066.00	14,104,350.89
2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS—			
1. Executive office—			
1. Current operations—			
1. Salary of the President	75,000.00	75,000.00	75,000.00
2. Salary of the Vice President	6,938.00	5,167.00	12,000.00
3. Salaries and expenses, Executive office	127,764.00	108,767.00	104,520.93
4. Increase of compensation		32,160.00	8,830.00
5. Printing and binding	2,900.00	2,900.00	2,500.00
6. Traveling expenses of the President	25,000.00	12,000.00	9,888.13
7. Improvement and maintenance of Executive Mansion grounds	13,330.00	9,950.00	11,500.00
8. White House police	66,750.00	58,150.00	50,486.17
9. Repairs, fuel, etc., Executive Mansion	88,820.00	79,300.00	76,000.00
10. Lighting, etc., Executive Mansion	9,165.00	8,550.00	6,900.00
11. Extraordinary repairs and plans, Executive Mansion		24,950.00	
			357,625.23
2. Deduct warrant distribution in excess of cash expenditures			8,358.67
Total, Executive office	415,667.00	416,894.00	349,266.56
2. Independent establishments—			
1. Operations in special accounts—[2]			
1. Alien property funds			[3] 1,365,554.16
2. Emergency Fleet Corporation	25,852,817.00	54,635,167.00	77,104,980.89
1. Deduct warrant distribution in excess of cash expenditures			20,211,825.32
Total, Emergency Fleet Corporation	25,852,817.00	54,635,167.00	56,893,155.57
3. Railroad Administration, and Interstate Commerce Commission—			
1. Federal control of transportation systems			22,066,461.87
1. Adjustment between cash and warrant distribution			38,924,032.12
Total, Federal control of transportation systems			60,990,493.99
2. Transportation act, 1920—			
1. Advances, guaranties, and reimbursements		68,486,299.00	39,602,033.75
1. Adjustment between cash and warrant distribution			25,539.38
Total, transportation act, 1920		68,486,299.00	39,627,573.13
Total, railroads (gross)			100,618,067.12
3. Less repayments, principal and interest			99,297,348.01
Total, railroads (net), exclusive of loans		68,486,299.00	1,320,719.11
4. Sugar Equalization Board			2,482,476.33
5. War Finance Corporation		[3] 60,000,000.00	[3] 109,436,238.13
Total operations in special accounts [2]	25,852,817.00	63,121,466.00	[3] 50,105,441.28
2. United States Veterans' Bureau—			
1. Salaries and expenses	49,369,450.00	49,273,434.00	33,240,251.81
2. Increase of compensation		3,353,280.00	2,946,022.77

[1] The figures given for operations in special accounts are net figures. Where no figures are shown for 1925 and 1924, no net expenditures are anticipated.
[2] Deduct, excess of credits.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS—Continued.			
2. Independent establishments—Continued.			
2. United States Veterans' Bureau—Continued.			
3. Nonadministrative expenses—			
1. Losses on war-risk insurance of American vessels, their cargoes, etc			$2,610.38
2. Military and naval compensation	$126,000,000.00	$126,000,000.00	130,115,288.47
3. Military and naval family allowances			26,205.55
4. Military and naval insurance (after deducting premiums of $16,507,327.78 for 1923, $12,240,530 for 1924, and $9,421,420 for 1925)	88,000,000.00	90,000,000.00	82,195,294.15
5. Vocational rehabilitation	89,000,000.00	120,743,000.00	140,005,210.29
6. Hospital facilities and services		5,000,000.00	3,054,609.99
7. Medical and hospital services	42,000,000.00	48,683,710.00	49,584,500.90
8. Losses on converted insurance—Government life-insurance trust fund	9,000,000.00	8,000,000.00	6,839,873.03
9. Miscellaneous			20,139.18
Total nonadministrative expenses	354,000,000.00	398,426,710.00	411,843,731.94
4. Add cash expenditures in excess of warrant distribution			448,030,006.52
			6,458,331.29
Total, United States Veterans' Bureau	403,369,450.00	451,053,424.00	454,488,337.81
3. All other—			
1. Alien Property Custodian	222,000.00	275,000.00	325,672.28
2. American Battle Monuments Commission	277,000.00		
3. Arlington Memorial Bridge Commission		9,000.00	15,091.14
4. Board of Mediation and Conciliation			18.92
5. Bureau of Efficiency	153,000.00	148,330.00	147,831.24
6. Civil Service Commission	991,797.00	977,395.00	729,159.33
7. Coal Commission		138,000.00	452,195.56
8. Colorado River Commission			9,828.65
9. Commission of Fine Arts	5,215.00	6,417.00	6,475.29
10. Employees' Compensation Commission—			
1. Salaries and expenses	146,889.00	141,484.00	154,746.13
2. Nonadministrative expenses, United States employees' compensation payments	2,502,220.00	2,301,920.00	2,839,503.67
Total, Employees' Compensation Commission	2,649,109.00	2,443,404.00	2,994,249.80
11. Federal Board for Vocational Education—			
1. Salaries and expenses—			
1. Board proper	196,500.00	196,737.00	192,291.10
2. Rehabilitation of persons disabled in industry		75,000.00	76,475.08
Total, salaries and expenses	196,500.00	271,737.00	268,766.18
2. Nonadministrative expenses—			
1. Cooperative education in agriculture	2,407,300.00	1,935,000.00	2,035,441.84
2. Cooperative education, teacher training	2,428,200.00	1,964,000.00	1,262,907.68
3. Cooperative education in trade and industry	1,035,500.00	1,036,000.00	2,036,065.82
4. Rehabilitation of persons disabled in industry		750,000.00	503,188.75
Total, nonadministrative expenses	5,871,000.00	5,685,000.00	5,837,604.09
Total, Federal Board for Vocational Education	6,067,500.00	5,956,737.00	6,106,370.27
12. Federal Fuel Distribution		15,000.00	103,235.69
13. Federal Power Commission	13,300.00	46,731.00	25,003.22
14. Federal Reserve Board			2,112,720.42
15. Federal Trade Commission	923,000.00	977,232.00	956,651.48
16. General Accounting Office	3,664,631.00	3,808,209.00	3,521,752.70
17. Grant Memorial Commission		1,800.00	
18. Housing Corporation	808,000.00	908,750.00	1,113,362.42
19. Interdepartmental Social Hygiene Board			94,099.29
20. Interstate Commerce Commission	4,145,414.00	5,055,785.00	5,027,843.97
21. Lincoln Memorial Commission (report)		3,600.00	
22. National Advisory Committee for Aeronautics	460,000.00	298,000.00	209,054.06
23. Railroad Labor Board	322,200.00	340,000.00	334,622.13
24. Shipping Board	341,177.00	383,641.00	1,203,758.83

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS—Continued.			
2. Independent establishments—Continued.			
3. All other—Continued.			
25. Smithsonian Institution—			
1. Institution proper (includes $60,000 interest from trust fund)	$186,425.00	$176,905.00	$273,153.47
2. National Gallery of Art	19,832.00	17,991.00	15,754.63
3. National Museum	536,323.00	487,756.00	418,253.63
4. Printing and binding	77,400.00	98,047.00	52,000.00
Total, Smithsonian Institution	819,980.00	780,699.00	759,161.73
26. State, War, and Navy Department Buildings—			
1. Salaries	1,596,215.00	1,657,912.00	1,335,486.12
2. Public works, purchase of sites			1,272,505.55
3. Fuel, lights, repairs, etc	670,000.00	700,846.00	563,784.97
Total, State, War, and Navy Department Buildings	2,266,215.00	2,358,758.00	3,171,776.64
27. Tariff Commission	679,700.00	764,400.00	398,526.51
28. United States Geographic Board	1,000.00	1,128.00	114.07
29. Special funds, indigent of Alaska	15,000.00	20,000.00	11,560.30
30. Other independent bureaus and offices			275.66
			29,830,411.60
4. Deduct warrant distribution in excess of cash expenditure			1,517,957.99
Total, all other	24,825,238.00	25,718,016.00	28,312,453.61
Total, independent establishments	454,047,505.00	539,892,906.00	432,695,350.14
Total, Executive office and independent establishments	454,463,172.00	540,309,800.00	433,044,616.70
3. DEPARTMENT OF AGRICULTURE—			
1. Current operations—			
1. General—			
1. Salaries and expenses [4]	7,100,000.00	6,300,000.00	6,220,215.29
2. Increase of compensation		3,225,000.00	3,020,733.22
3. Printing and binding	723,000.00	940,000.00	579,500.00
4. Miscellaneous items	474,000.00	430,000.00	424,685.47
Total, general	8,297,000.00	10,895,000.00	10,245,133.98
2. Weather Bureau	1,563,000.00	1,535,000.00	1,466,706.62
3. Bureau of Animal Industry—			
1. General expenses (including investigations, quarantine, and eradication of disease)	3,086,000.00	3,250,000.00	4,892,939.90
2. Indemnities for animals slaughtered	1,900,000.00	1,900,000.00	
3. Meat inspection	3,900,000.00	3,700,000.00	3,743,229.86
4. Experiments in dairying and livestock production	76,000.00	80,000.00	77,368.79
5. Construction of vault			22,100.00
6. Field station, Woodward, Okla	5,800.00	6,300.00	6,338.83
Total, Bureau of Animal Industry	8,967,800.00	8,936,300.00	8,741,977.38
4. Bureau of Plant Industry—			
1. General expenses (investigations and eradication of disease)	1,977,000.00	1,945,000.00	2,626,731.86
2. Investigations and improvement of cereals	657,000.00	670,000.00	
3. Investigations and improvement of vegetables, fruits, and nuts	243,000.00	230,000.00	
4. White-pine blister rust control			119,603.28
5. Demonstrations on reclamation projects	33,500.00	36,000.00	34,115.02
6. Purchase and distribution of valuable seeds			332,887.12
Total, Bureau of Plant Industry	2,910,500.00	2,881,000.00	3,113,337.28

[4] Includes salaries for all bureaus.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
3. DEPARTMENT OF AGRICULTURE—Continued.			
1. Current operations—Continued.			
5. Forest Service—			
1. General expenses	$655,000.00	$690,000.00	$4,520,363.77
2. Improvement, protection, and administration of national forests	3,405,000.00	3,380,000.00	[5]
3. Protection of Oregon and California railroad lands		34,000.00	56,977.61
4. Cooperative fire prevention of forested watersheds, navigable streams (included in special funds below).			
5. Payments to States and Territories, national forest fund (included in special funds below).			
6. Acquisition of lands for protection of watersheds	800,000.00	800,000.00	765,942.87
7. Federal forest-road construction	38,000.00	393,000.00	425,226.72
8. Forest-road development	2,250,000.00	3,640,000.00	3,071,511.59
9. Miscellaneous	1,000.00	24,000.00	93,470.83
Total, Forest Service	7,149,000.00	8,961,000.00	8,933,493.39
6. Bureau of Chemistry	1,010,000.00	960,000.00	909,740.14
7. Bureau of Soils	283,000.00	270,000.00	275,261.27
8. Bureau of Entomology—			
1. General expenses	914,000.00	855,000.00	794,617.50
2. Preventing spread of moths	510,000.00	510,000.00	509,583.91
3. Preventing spread of Mexican bean beetle	26,500.00	29,000.00	29,557.23
4. Preventing spread of European corn borer	200,000.00	205,000.00	193,029.11
5. Miscellaneous		10,000.00	45,100.00
Total, Bureau of Entomology	1,650,500.00	1,609,000.00	1,571,887.75
9. Bureau of Biological Survey	730,000.00	745,000.00	720,556.52
10. States Relations Service—			
1. General expenses	[6]	[6]	2,986,044.16
2. Cooperative agricultural extension work	[6]	[6]	5,810,349.45
Total, States Relations Service			8,796,393.61
11. Extension Service—			
1. General expenses	1,381,000.00	1,320,000.00	[7]
2. Cooperative agricultural extension work	5,830,000.00	5,830,000.00	[7]
Total, Extension Service	7,211,000.00	7,150,000.00	
12. Office of Experiment Stations—			
1. General expenses	269,000.00	260,000.00	[7]
2. State agricultural experiment stations	1,440,000.00	1,440,000.00	[7]
Total, Office of Experiment Stations	1,709,000.00	1,700,000.00	
13. Bureau of Home Economics	75,000.00	47,000.00	[7]
14. Bureau of Public Roads—			
1. General expenses	330,000.00	345,000.00	436,732.02
2. Cooperative construction of rural post roads	90,000,000.00	85,000,000.00	72,147,882.73
3. Cooperative construction of roads and trails, national forests	1,272,000.00	1,663,000.00	785,642.85
4. Forest highways	2,750,000.00	7,260,000.00	2,810,544.72
Total, Bureau of Public Roads	94,352,000.00	94,268,000.00	76,180,802.32
15. Bureau of Agricultural Economics (in which have been merged the Bureau of Markets and Crop Estimates and the Office of Farm Management)—			
1. General expenses	2,105,000.00	2,075,000.00	1,658,921.75
2. Salaries and expenses, wool division	10,000.00	10,500.00	11,067.46
3. Enforcement of cotton futures act	143,000.00	133,000.00	133,392.42
4. Enforcement of grain standards act	539,000.00	530,000.00	517,006.72
5. Enforcement of standard containers act	4,900.00	4,900.00	3,888.80
6. Administration of warehouse act	158,000.00	125,000.00	110,012.95
7. Classification of cotton, revolving fund			11,971.85
8. Miscellaneous			2,030.30
Total, Bureau of Agricultural Economics	2,959,900.00	2,878,400.00	2,448,292.25

[5] Included in "General expenses, Forest Service," for 1923.
[6] Expenditures for 1924 and 1925 shown under "Extension Service," "Office of Experiment Stations," and "Bureau of Home Economics."
[7] Expenditures for 1923 shown under "States Relations Service."

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
3. DEPARTMENT OF AGRICULTURE—Continued.			
1. Current operations—Continued.			
16. Federal Horticultural Board—			
1. General expenses	$291,000.00	$295,000.00	$124,570.50
2. Suppression of spread of pink bollworm of cotton	352,000.00	380,000.00	498,607.12
3. Eradication of date scale	18,000.00	12,000.00	12,731.21
Total, Federal Horticultural Board	661,000.00	687,000.00	635,908.83
17. Enforcement of future trading act	90,000.00	80,000.00	48,632.70
18. Enforcement of packers and stockyards act	440,000.00	385,000.00	388,571.00
19. Enforcement of the insecticide act	135,000.00	115,000.00	113,103.05
20. Office of editorial and distribution work	31,500.00	45,000.00	119,723.13
21. Operation of Center Market	154,000.00	165,000.00	171,398.38
22. Nitrate plant	215,000.00	215,000.00	209,704.47
23. Farmers' seed grain loans			[3] 1,389,456.84
24. Collection of farmers' seed grain loans	18,000.00	18,000.00	69,558.22
Total, current operations, Department of Agriculture	140,612,200.00	144,545,700.00	123,770,725.45
2. Special funds—			
1. Payments to States and Territories, national forests fund	1,240,000.00	1,321,000.00	846,442.41
2. Roads and trails for States, national forests fund	617,000.00	761,000.00	182,662.67
3. Cooperative fire prevention under Weeks Act	390,000.00	390,000.00	400,396.38
4. Arizona and New Mexico school funds	50,000.00	50,000.00	35,761.60
5. Cooperative work, Forest Service	1,800,000.00	1,550,000.00	1,228,374.20
6. Refunds to depositors, excess of deposits	75,000.00	70,000.00	103,308.11
7. Miscellaneous			52.78
Total, special funds, Department of Agriculture	4,172,000.00	4,142,000.00	2,796,998.15
			126,567,723.60
3. Deduct warrant distribution in excess of cash expenditures			179,772.03
Total, Department of Agriculture, including "good roads"	144,784,200.00	148,687,700.00	126,387,951.57
4. DEPARTMENT OF COMMERCE			
1. Current operations—			
1. General—			
1. Salaries	225,000.00	165,000.00	185,916.31
2. Increase of compensation		1,904,000.00	1,662,729.65
3. Printing and binding	500,000.00	450,000.00	338,763.37
4. Miscellaneous items	105,000.00	125,000.00	226,333.69
Total, general	830,000.00	2,644,000.00	2,413,743.02
2. Bureau of Standards	1,750,000.00	1,550,000.00	1,741,743.41
3. Bureau of the Census	5,000,000.00	1,700,000.00	1,759,199.27
4. Bureau of Foreign and Domestic Commerce—			
1. Salaries	260,000.00	225,000.00	224,051.11
2. Commercial attachés	340,000.00	220,000.00	188,040.10
3. Promoting commerce, etc	2,500,000.00	2,105,000.00	846,231.45
4. Investigating sources of crude rubber			395,633.78
Total, Bureau of Foreign and Domestic Commerce	3,100,000.00	2,550,000.00	1,653,956.44
5. Coast and Geodetic Survey—			
1. Salaries and expenses	960,000.00	890,000.00	821,483.47
2. Pay of personnel of vessels	525,000.00	530,000.00	425,009.84
3. Field expenses	550,000.00	640,000.00	520,705.39
4. Repairs of vessels	75,000.00	70,000.00	74,391.73
5. Miscellaneous			56,620.10
Total, Coast and Geodetic Survey	2,110,000.00	2,130,000.00	1,898,210.53
6. Steamboat Inspection Service	875,000.00	875,000.00	824,976.33
7. Bureau of Navigation	425,000.00	375,000.00	348,001.51
8. Bureau of Lighthouses—			
1. Salaries	85,000.00	68,000.00	65,723.73
2. Lighthouse Service	7,410,000.00	7,600,000.00	8,087,086.39
Total, Bureau of Lighthouses	7,495,000.00	7,668,000.00	8,152,810.12
9. Bureau of Fisheries	1,285,000.00	1,200,000.00	1,288,732.77
Total, current operations, Department of Commerce	22,870,000.00	20,692,000.00	20,081,373.40

[3] Deduct, excess of credits.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
4. DEPARTMENT OF COMMERCE—Continued.			
2. Public works—			
1. Existing projects—			
1. Lighthouses, beacons, fog signals, light vessels, etc.	$615,000.00	$825,000.00	$606,779.58
2. Fish hatcheries		40,000.00	25,538.53
Total, existing projects	615,000.00	865,000.00	632,318.11
2. New projects—			
1. Lighthouses, beacons, fog signals, light vessels, etc.	210,000.00	120,000.00	
2. Fish hatcheries	15,000.00	15,000.00	
Total, new projects	225,000.00	135,000.00	
Total, public works, Department of Commerce	840,000.00	1,000,000.00	632,318.11
			20,713,691.51
3. Add cash expenditures in excess of warrant distribution			324,751.80
Total, Department of Commerce	23,710,000.00	21,692,000.00	21,038,443.31
5. INTERIOR DEPARTMENT (exclusive of Indian Service and pensions)—			
1. Current operations—			
1. Department proper—			
1. Salaries and expenses	629,254.00	567,424.00	494,631.80
2. Increase of compensation		2,844,009.00	2,585,542.83
3. Printing and binding	1,137,000.00	976,900.00	855,170.82
4. Equipment, operation, and maintenance, Interior Department buildings			3,549.84
Total, department proper	1,766,254.00	4,388,333.00	3,938,895.29
2. General Land Office—			
1. Salaries and expenses	900,000.00	758,000.00	687,431.29
2. Salaries and expenses, offices of surveyors-general	186,000.00	186,000.00	179,191.72
3. Registers and receivers	315,000.00	345,000.00	334,246.31
4. Contingent expenses, land offices	345,000.00	354,700.00	346,238.96
5. Protecting public lands, timber, etc	461,700.00	461,700.00	469,424.78
6. Surveying public lands	692,000.00	689,600.00	605,646.58
7. Repayments for lands erroneously sold	80,000.00	100,000.00	201,818.52
8. Miscellaneous	41,800.00	48,000.00	20,594.39
Total, General Land Office	3,021,500.00	2,943,000.00	2,844,592.55
3. Geological Survey	1,765,272.00	1,708,990.00	1,413,526.67
4. Patent Office	2,610,670.00	2,344,448.00	2,149,884.14
5. Bureau of Mines—			
1. Salaries and expenses	1,887,573.00	1,799,846.00	1,815,084.99
2. Adjustment and payment of mineral claims			2,309,695.75
Total, Bureau of Mines	1,887,573.00	1,799,846.00	4,124,780.74
6. Bureau of Education	213,700.00	185,313.00	150,770.34
7. Fuel yards, District of Columbia			30,401.99
8. National Park Service—			
1. Salaries	42,939.00	32,370.00	31,555.22
2. National parks	1,702,210.00	1,652,330.00	1,437,304.92
Total, National Park Service	1,745,149.00	1,684,700.00	1,468,860.14
9. Institutions—			
1. St. Elizabeths Hospital	1,306,500.00	975,000.00	738,927.18
2. Other	569,625.00	380,580.00	393,748.52
Total, institutions	1,876,125.00	1,355,580.00	1,132,675.70

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
5. INTERIOR DEPARTMENT—Continued.			
1. Current operations—Continued.			
10. Territories—			
1. Alaska (exclusive of special funds)—			
1. Salary, governor of Territory	$7,000.00	$7,000.00	$7,000.00
2. Contingent expenses	10,000.00	10,000.00	8,336.94
3. Legislative expenses	47,010.00		47,010.00
4. Care and custody of insane in Alaska	150,000.00	142,500.00	146,441.47
5. Education of natives in Alaska	355,392.00	354,550.00	401,730.37
6. Medical relief in Alaska	93,940.00	90,000.00	84,996.64
7. Protection of game in Alaska	20,000.00	20,000.00	24,088.82
8. Reindeer for Alaska	12,500.00	10,000.00	12,653.38
9. Suppressing liquor traffic in Alaska	15,000.00	15,000.00	14,611.65
Total, Alaska	710,752.00	649,050.00	746,869.27
2. Hawaii—			
1. Salaries, governor and secretary	12,400.00	12,400.00	12,400.00
2. Contingent expenses	4,500.00	4,500.00	4,500.00
3. Legislative expenses	30,000.00		30,000.00
Total, Hawaii	46,900.00	16,900.00	46,900.00
Total, Territories	757,652.00	665,950.00	793,769.27
11. Miscellaneous			35,601.06
12. Nonadministrative expenses—			
1. Colleges for agriculture and mechanic arts	2,550,000.00	2,550,000.00	2,550,000.00
Total, current operations, Interior Department	18,193,895.00	19,626,160.00	20,633,757.89
2. Public works—			
1. Existing projects—			
1. Buildings and grounds, Columbia Institution for the Deaf	9,000.00	10,000.00	
2. Buildings and grounds, Howard University	517,500.00	60,000.00	23,843.63
3. Buildings and grounds, Freedmen's Hospital		60,000.00	
4. Buildings and grounds, St. Elizabeths Hospital	170,000.00	140,000.00	119,012.75
5. Reclamation Service—			
1. Auxiliary reclamation fund, Yuma project, Arizona	150,000.00	150,000.00	50,441.53
2. Reclamation fund, construction and operation of reclamation projects	10,831,000.00	11,619,000.00	5,608,920.61
3. General investigations, Bureau of Reclamations	123,000.00	150,000.00	
Total, Reclamation Service	11,104,000.00	11,919,000.00	5,659,362.14
6. Alaskan Engineering Commission—			
1. Maintenance and operation of river boats	105,000.00	105,000.00	
2. Construction, maintenance, and operation of railroads in Alaska		2,604,140.00	4,472,592.85
3. Maintenance and operation of railroads in Alaska	2,700,000.00		
Total, Alaskan Engineering Commission	2,805,000.00	2,709,140.00	4,472,592.85
Total, existing projects	14,605,500.00	14,898,140.00	10,274,811.37
Total, public works, Interior Department	14,605,500.00	14,898,140.00	10,274,811.37
3. Special funds—			
1. Five, three, and two per cent funds, sales of lands	20,000.00	25,000.00	25,658.91
2. Deposits by individuals for surveying public lands	69,500.00	74,400.00	81,441.47
3. Public schools, Alaska fund	50,000.00	50,000.00	50,982.56
4. Payments to States under oil-leasing act	2,500,000.00	2,787,411.00	2,304,560.38
5. Other special funds	13,500.00	13,000.00	[3] 4,580.08
Total, special funds, Interior Department	2,653,000.00	2,949,811.00	2,458,063.24
4. Trust funds—			
1. Personal funds of patients, St. Elizabeths Hospital	225,000.00	220,000.00	201,762.36
2. Pension moneys, St. Elizabeths Hospital	60,000.00	60,000.00	59,289.15
3. Civil-service retirement fund	10,145,000.00	8,920,000.00	7,673,830.71
4. Other trust funds			27,648.57
Total, trust funds, Interior Department	10,430,000.00	9,200,000.00	7,962,530.79
Total, Interior Department (exclusive of Indian Service and pensions)	45,882,395.00	46,674,111.00	41,329,163.29

[3] Deduct, excess of credits.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
5 (2). INDIAN SERVICE—			
1. Current operations—			
1. Salaries, Indian Office	$379,264.00	$281,579.00	$282,647.50
2. Current and contingent expenses	4,734,159.00	1,670,588.00	1,222,359.02
3. Fulfilling treaty obligations	882,583.00	1,002,517.00	587,407.31
4. Miscellaneous supports	628,446.00	650,237.00	620,648.02
5. Support of Indian schools	4,958,080.00	4,681,906.00	4,384,715.81
6. Interest on Indian trust-fund accounts	900,000.00	900,000.00	891,554.46
7. Civilization of the Sioux	250,000.00	280,000.00	292,105.55
8. Miscellaneous expenses	2,314,366.00	2,595,543.00	3,067,032.93
Total, current operations, Indian Service	12,046,898.00	12,062,370.00	11,348,470.60
2. Trust funds—			
1. Indian moneys, proceeds of labor	19,000,000.00	24,000,000.00	30,211,924.74
2. Miscellaneous trust funds of Indian tribes	1,496,000.00	1,500,000.00	2,693,145.08
Total, trust funds	20,496,000.00	25,500,000.00	32,905,069.82
Total, Indian Service	32,542,898.00	37,562,370.00	44,253,540.42
5 (3). PENSIONS—			
1. Salaries and expenses, Pension Office	1,513,406.00	1,416,852.00	1,648,064.17
2. Army pensions	221,750,000.00	226,250,000.00	254,604,888.56
3. Navy pensions	8,250,000.00	8,750,000.00	8,997,369.88
4. Fees of examining surgeons	450,000.00	500,000.00	545,610.91
5. Investigation, pension cases	110,000.00	120,000.00	100,945.87
6. Miscellaneous	9,000.00	10,000.00	
Total, pensions	232,082,406.00	237,046,852.00	265,896,879.39
			351,479,583.10
Deduct warrant distribution in excess of cash expenditure			4,259,148.44
Total, Interior Department, including Indian Service and pensions	310,507,699.00	321,283,333.00	347,220,434.66
6. DEPARTMENT OF JUSTICE—			
1. Current operations—			
1. Salaries and expenses	899,000.00	622,000.00	660,113.11
2. Increase of compensation		890,000.00	734,477.01
3. Detection and prosecution of crimes	2,180,000.00	2,225,000.00	2,087,608.99
4. Investigation and prosecution of war frauds	495,000.00	495,000.00	450,734.71
5. Printing and binding	200,000.00	165,000.00	42,705.00
6. Miscellaneous items	390,000.00	360,000.00	360,111.97
Total, current operations, Department of Justice	4,164,000.00	4,757,000.00	4,335,750.79
7. JUDICIAL—			
1. Current operations—			
1. Salaries—			
1. Supreme Court	248,000.00	243,000.00	164,708.46
2. Circuit courts	280,500.00	279,500.00	274,270.52
3. District courts and retired judges	1,089,500.00	1,075,000.00	960,974.58
4. United States courts of customs appeals	77,000.00	72,500.00	63,929.28
5. Court of Claims	125,000.00	123,000.00	68,516.03
6. Territorial courts	149,760.00	173,200.00	145,698.51
7. National park commissioners	10,200.00	9,000.00	8,995.84
Total, salaries	1,979,960.00	1,975,200.00	1,687,093.22
2. Expenses, etc., United States courts—			
1. Salaries, fees, and expenses of marshals	2,930,000.00	2,300,000.00	4,869,533.08
2. Salaries and expenses of attorneys	2,615,000.00	2,365,000.00	2,219,289.57
3. Salaries and expenses of clerks	1,500,000.00	1,400,000.00	1,353,976.91
4. Fees of commissioners	500,000.00	375,000.00	526,807.40
5. Fees of jurors	1,600,000.00	1,250,000.00	1,462,083.15
6. Fees of witnesses	1,430,000.00	1,100,000.00	1,059,086.47
7. Pay of bailiffs	290,000.00	275,000.00	270,334.96
8. Support of prisoners	1,795,000.00	1,100,000.00	1,792,892.63
9. Operation and maintenance of penitentiaries	1,550,000.00	1,425,000.00	1,343,721.29
10. Miscellaneous items	945,000.00	870,000.00	1,019,312.81
Total expenses, etc., United States courts	15,155,000.00	12,460,000.00	15,917,038.27
Total, current operations, judicial	17,134,960.00	14,435,200.00	17,604,131.49

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
7. JUDICIAL—Continued.			
2. Public works—			
1. Existing projects—			
1. United States penitentiary, Leavenworth, Kans.	$137,000.00	$116,000.00	$111,753.49
2. United States penitentiary, McNeil Island, Wash.	16,000.00	14,000.00	
Total, existing projects	153,000.00	130,000.00	111,753.49
Total, public works, judicial	153,000.00	130,000.00	111,753.49
Total, judicial	17,287,960.00	14,565,200.00	17,715,884.98
3. Deduct warrant distribution in excess of cash expenditures			22,051,635.77 523,753.64
Total under the Department of Justice	21,451,960.00	19,322,200.00	21,527,882.13
8. DEPARTMENT OF LABOR—			
1. Current operations—			
1. General—			
1. Salaries	353,941.00	268,839.00	298,417.34
2. Increase of compensation		553,000.00	537,692.22
3. Printing and binding	200,000.00	200,000.00	157,274.51
4. Miscellaneous items	52,538.00	131,731.00	72,995.92
Total, general	606,479.00	1,153,570.00	1,066,379.99
2. Bureau of Labor Statistics	250,000.00	271,018.00	225,910.65
3. Bureau of Naturalization	592,715.00	773,778.00	665,087.98
4. Bureau of Immigration—			
1. Salaries	89,669.00	86,440.00	67,138.71
2. Regulating immigration	2,966,593.00	3,448,420.00	3,048,407.91
Total, Bureau of Immigration	3,056,262.00	3,534,860.00	3,115,546.62
5. Children's Bureau—			
1. Promotion of welfare and hygiene of maternity and infancy	922,814.00	1,240,000.00	602,037.64
2. Miscellaneous	293,713.00	340,687.00	278,167.19
Total, Children's Bureau	1,216,527.00	1,580,687.00	880,204.83
6. Employment service	188,515.00	230,675.00	223,419.02
7. Women's Bureau	96,578.00	103,156.00	93,776.71
8. Miscellaneous			52,061.51
Total, current operations, Department of Labor	6,007,076.00	7,647,744.00	6,322,387.32
2. Public works, immigrant stations	100,000.00	100,000.00	173,750.63
3. Add cash expenditure in excess of warrant distribution			6,496,137.95 202,325.98
Total, Department of Labor	6,107,076.00	7,747,744.00	6,698,463.93
9. NAVY DEPARTMENT—			
1. Current operations—			
1. Department proper—			
1. Salaries	3,125,000.00	2,574,000.00	757,375.77
2. Additional employees			1,938,582.50
3. Increase of compensation		410,000.00	431,303.46
4. Contingent and expenses	100,000.00	96,000.00	115,371.15
5. Printing and binding	525,000.00	550,000.00	228,500.00
6. Hydrographic Office	400,000.00	330,000.00	210,391.71
Total, department proper	4,150,000.00	3,960,000.00	3,681,524.59
2. Naval Establishment—			
1. Increase of the Navy	35,000,000.00	57,700,000.00	56,922,370.27
2. Scrapping of naval vessels	1,000,000.00	15,000,000.00	9,507,092.22
3. Increase of compensation		75,000.00	119,782.94
4. General account of advances			[3] 43,060,471.46
5. Naval supply account fund		[3] 5,000,000.00	[3] 1,881,306.93
6. Experimental and Research Laboratory	150,000.00	100,000.00	

[3] Deduct, excess of credits.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
9. NAVY DEPARTMENT—Continued.			
1. Current operations—Continued.			
2. Naval Establishment—Continued.			
7. Secretary's office—			
1. Pay, miscellaneous	$2,700,000.00	$2,800,000.00	$2,942,254.90
2. Civilian Naval Consulting Board			772,792.68
3. Miscellaneous items	120,000.00	125,000.00	219,612.17
Total, Secretary's office	2,820,000.00	2,925,000.00	3,934,659.75
8. Bureau of Aeronautics	15,000,000.00	15,000,000.00	16,702,832.46
9. Bureau of Supplies and Accounts—			
1. Pay of the Navy	116,000,000.00	114,000,000.00	122,558,492.93
2. Provisions, Navy	19,750,000.00	20,160,000.00	14,166,939.65
3. Maintenance, Supplies and Accounts	7,000,000.00	6,800,000.00	7,211,855.85
4. Freight	2,700,000.00	2,800,000.00	2,159,687.70
5. Fuel and transportation	14,000,000.00	14,000,000.00	14,046,989.09
6. Miscellaneous			130,677.12
Total, Bureau of Supplies and Accounts	159,450,000.00	157,760,000.00	160,274,642.34
10. Bureau of Ordnance—			
1. Ordnance and ordnance stores	9,500,000.00	10,700,000.00	11,049,744.35
2. Miscellaneous	395,000.00	200,000.00	[3] 379,107.81
Total, Bureau of Ordnance	9,895,000.00	10,900,000.00	10,670,636.54
11. Bureau of Yards and Docks—			
1. Maintenance	6,200,000.00	5,600,000.00	6,894,714.18
2. Miscellaneous	120,000.00	115,000.00	610,185.42
Total, Bureau of Yards and Docks	6,320,000.00	5,715,000.00	7,504,899.60
12. Bureau of Navigation—			
1. Transporting and recruiting	3,500,000.00	4,000,000.00	5,941,317.58
2. Naval training stations	750,000.00	860,000.00	1,576,500.27
3. Organizing Naval Reserve	3,500,000.00	3,000,000.00	1,440,108.67
4. Naval Home, Philadelphia	170,000.00	150,000.00	210,464.44
5. Schools and camps of instruction, Naval Reserve Force			1,131,831.17
6. Miscellaneous	1,200,000.00	1,450,000.00	2,175,708.35
Total, Bureau of Navigation	9,120,000.00	9,460,000.00	12,475,930.48
13. Bureau of Construction and Repair	15,500,000.00	15,700,000.00	17,510,325.20
14. Bureau of Engineering—			
1. Engineering	15,300,000.00	14,400,000.00	19,102,504.58
2. Miscellaneous	160,000.00	160,000.00	206,917.00
Total, Bureau of Engineering	15,460,000.00	14,560,000.00	19,309,421.58
15. Bureau of Medicine and Surgery—			
1. Medical Department	1,750,000.00	1,700,000.00	2,317,288.28
2. Miscellaneous	450,000.00	500,000.00	973,449.90
Total, Bureau of Medicine and Surgery	2,200,000.00	2,200,000.00	3,290,738.18
16. Marine Corps—			
1. Pay, Marine Corps	16,500,000.00	16,500,000.00	22,109,248.59
2. Maintenance	8,000,000.00	7,500,000.00	8,050,145.25
3. Reserve supplies		100,000.00	
Total, Marine Corps	24,500,000.00	24,100,000.00	30,159,393.84
17. Naval Academy	1,800,000.00	2,050,000.00	2,102,829.50
18. Temporary government for West Indian Islands	350,000.00	324,000.00	343,440.00
19. Naval Observatory	100,000.00	80,000.00	90,752.85
20. Miscellaneous—			
1. Nonadministrative—Judgments of courts, certified claims, etc	50.00	50.00	504,893.97
Total, current operations, Naval Establishment	298,665,050.00	328,649,050.00	306,482,863.33
Total, current operations, Navy Department	302,815,050.00	332,609,050.00	310,164,387.92

[3] Deduct, excess of credits.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
9. NAVY DEPARTMENT—Continued.			
2. Public works—			
1. Existing projects—			
1. Navy yards and stations	$2,748,000.00	$2,554,000.00	$4,441,413.72
2. Depots for coal	260,000.00	50,000.00	550,988.08
3. Buildings and grounds, Naval Academy	30,000.00	315,000.00	153,977.69
4. Naval operating bases	5,000.00	65,000.00	325,901.64
5. Hospitals and medical supply depots	250,000.00	450,000.00	913,021.26
6. Marine barracks	100,000.00	408,000.00	537,393.55
7. Naval training station, buildings	300,000.00	530,000.00	511,215.49
8. Naval magazines and proving grounds	130,000.00	514,000.00	465,320.70
9. Temporary office buildings	1,000.00	1,000.00	101,164.86
10. Miscellaneous	185,000.00	785,000.00	2,073,015.01
Total, public works, existing projects	4,009,000.00	5,672,000.00	10,073,412.00
2. New projects—			
1. Navy yards and stations	306,000.00	256,000.00	
2. Naval training stations	50,000.00	15,000.00	
3. Marine barracks		7,500.00	
4. Naval magazines and proving grounds		109,000.00	
5. Miscellaneous		50,000.00	
6. Naval fuel depots	15,000.00		
Total, public works, new projects	371,000.00	437,500.00	
Total, public works	4,380,000.00	6,109,500.00	10,073,412.00
3. Special funds—			
1. Care and custody of naval petroleum reserves under oil leasing act		60,000.00	368,082.71
2. Naval hospital fund	1,145,000.00	645,000.00	3,131,272.74
3. Fines and forfeitures	850,000.00	850,000.00	940,889.27
4. Clothing and small stores fund	1,000,000.00	1,000,000.00	[3] 3,752,607.61
5. Ships' stores profits	330,000.00	325,000.00	416,146.39
6. Ordnance material (proceeds of sales)			4,707.27
Total, special funds	3,325,000.00	2,880,000.00	1,108,490.77
4. Trust funds—			
1. Pay, Navy, deposit fund	100,000.00	100,000.00	111,138.49
2. Prize money to captors, Spanish War			271.01
3. Pay, Marine Corps, deposit fund	400,000.00	175,000.00	555,070.19
4. Navy and Marine Corps allotments			3,144.55
Total, trust funds	500,000.00	275,000.00	669,624.24
Total, special and trust funds	3,825,000.00	3,155,000.00	1,778,115.01
			322,015,914.93
5. Add cash expenditures in excess of warrant distribution			1,202,562.18
Total, Navy Department	311,020,050.00	341,873,550.00	323,218,477.11
10. POST OFFICE DEPARTMENT—			
1. Current operations, payable from the Treasury—			
1. General—			
1. Salaries and expenses for prior years			29,101.11
2. Increase of compensation			11,500.00
3. Miscellaneous items			205,879.49
Total, general			246,480.60
4. Deficiencies in postal revenues	2,085,184.00	24,679,673.00	32,526,914.89
			32,773,395.49
2. Deduct warrant distribution in excess of cash expenditures			99,545.10
Total, Post Office Department payable from the Treasury	2,085,184.00	24,679,673.00	32,673,850.39

[3] Deduct, excess of credits.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
I. ORDINARY EXPENDITURES—Continued.			
11. STATE DEPARTMENT—			
1. Current operations—			
1. Department proper—			
1. Salaries and expenses	$1,109,600.00	$909,940.00	$861,074.96
2. Expenses, passport bureau	49,130.00	51,780.00	43,027.46
3. Printing and binding	154,785.00	165,950.00	23,560.00
4. Increase of compensation		134,000.00	127,529.60
5. Miscellaneous items			1,033.22
Total, department proper	1,313,515.00	1,261,670.00	1,056,165.24
2. Foreign intercourse—			
1. Diplomatic salaries	1,066,875.00	1,076,875.00	953,929.69
2. Consular salaries	2,034,424.00	2,042,724.00	1,799,469.51
3. Clerks, etc., at embassies and legations	350,000.00	350,000.00	356,735.30
4. Allowance for clerks at consulates	1,550,000.00	1,400,000.00	1,274,157.27
5. Salaries and expenses, consular interpreters, guards, and inspectors	56,050.00	49,300.00	82,140.35
6. Embassy, legation, and consular buildings and grounds	250.00	837,746.00	34,191.65
7. Expenses, passport control act		260,000.00	293,217.38
8. Contingent expenses, foreign missions	720,000.00	730,000.00	703,886.43
9. Contingent expenses, consulates	980,000.00	1,025,200.00	961,420.49
10. Post allowances	125,000.00	150,000.00	216,532.72
11. Transportation of diplomatic and consular officers	275,000.00	280,000.00	259,095.22
12. Emergencies arising in the Diplomatic and Consular Services	400,000.00	400,000.00	306,684.62
13. International exposition at Rio de Janeiro, Brazil			588,494.05
14. Miscellaneous items	39,700.00	44,700.00	[3] 608,826.02
Total, foreign intercourse	7,597,299.00	8,646,545.00	7,221,128.66
3. International bureaus and commissions	583,582.00	652,698.00	419,302.56
4. Nonadministrative expenses—			
1. Payment to Republic of Panama	250,000.00	250,000.00	250,000.00
2. Payment to Republic of Colombia	5,000,000.00	5,000,000.00	5,000,000.00
3. Relief and protection of American seamen	200,000.00	200,000.00	223,409.26
4. Rescuing shipwrecked American seamen	3,000.00	3,000.00	3,718.04
5. Prisons for American convicts in foreign lands	15,000.00	15,000.00	14,210.97
6. Miscellaneous items	6,050.00	6,050.00	26,924.66
Total, nonadministrative expenses	5,474,050.00	5,474,050.00	5,518,262.93
Total, current operations, State Department	14,968,446.00	16,034,963.00	14,214,859.39
2. Trust funds	20,000.00	20,000.00	9,409.07
			14,224,268.46
3. Add cash expenditure in excess of warrant distribution			147,426.23
Total, State Department	14,988,446.00	16,054,963.00	14,371,694.69
12. TREASURY DEPARTMENT—			
1. Current operations—			
1. General—			
1. Secretary's office	173,138.00	72,222.00	69,859.54
2. Office of chief clerk and superintendent	1,073,573.00	908,011.00	737,557.87
3. General Supply Committee	152,039.00	152,971.00	
4. Office of Commissioner of Accounts and Deposits	17,726.00	16,712.00	16,400.00
5. Division of Bookkeeping and Warrants	435,006.00	363,547.00	527,797.50
6. Division of Deposits	17,335.00	17,053.00	16,810.36
7. Public debt service—			
1. Current expenses	3,572,238.00	3,109,098.00	3,254,311.37
2. Expenses of loans	496,250.00	1,485,549.00	2,618,699.26
3. Distinctive paper for United States securities	1,094,552.00	1,064,819.00	965,706.01
4. Preparation and issue of Federal reserve notes (reimbursable)	1,700,000.00	1,700,000.00	208,206.77
5. Preparation, custody, and delivery of Federal farm-loan bonds (reimbursable)	125,000.00	140,000.00	80,174.58
6. Relief of Liberty loan subscribers of certain banks			210,090.83
7. Preparation, custody and delivery of Federal Intermediate Credit Bank securities (reimbursable)	10,000.00	4,200.00	
Total, public debt service	6,998,040.00	7,503,666.00	7,337,188.82

[3] Deduct, excess of credits.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
12. TREASURY DEPARTMENT—Continued.			
1. Current operations—Continued.			
1. General—Continued.			
8. Division of Appointments	$62,966.00	$48,175.00	$47,980.05
9. Division of Printing and Stationery	56,550.00	47,229.00	369,671.35
10. Division of Mail and Files	19,461.00	15,932.00	15,765.94
11. Office of disbursing clerk	51,636.00	30,410.00	29,997.57
12. Printing and binding	884,250.00	928,873.00	362,114.87
13. Miscellaneous	20,000.00	20,000.00	156,767.90
14. Increase of compensation		10,841,570.00	10,087,000.30
Total, general	9,961,720.00	20,966,371.00	19,774,912.07
2. Customs Service—			
1. Salaries, Division of Customs	61,361.00	56,550.00	64,092.34
2. Collecting the customs revenues	12,821,845.00	12,677,025.00	11,221,881.56
3. Compensation in lieu of moieties	30,000.00	50,000.00	27,346.00
4. Dye and Chemical Section			3,556.02
5. Purchase of scales	99,920.00	99,920.00	76,342.21
6. Nonadministrative expenses (refunds, drawbacks, etc.)—			
1. Debentures or drawbacks, bounties or allowances	13,500,000.00	21,500,000.00	22,688,187.06
2. Repayments to importers, excess of deposits	6,500,000.00	7,000,000.00	7,150,048.98
3. Other refunds or drawbacks	10,000.00	15,000.00	16,003.22
Total, Customs Service	33,023,126.00	41,398,495.00	41,247,457.39
3. Bureau of the Budget	177,910.00	170,300.00	142,462.80
4. Federal Farm Loan Bureau			264,266.28
5. Office of Treasurer of the United States—			
1. Salaries, office of Treasurer of the United States	1,065,126.00	847,446.00	878,296.75
2. Miscellaneous expenses			12,751.94
3. Salaries, office of Treasurer of the United States (national currency, reimbursable)	438,750.00	383,360.00	452,792.90
4. Contingent expenses, office of Treasurer of the United States (national currency, reimbursable)	205,603.00	213,440.00	227,501.08
Total, office of Treasurer of the United States	1,709,479.00	1,444,246.00	1,571,342.67
6. Office of Comptroller of the Currency—			
1. Salaries, comptroller's office	232,682.00	201,404.00	194,251.53
2. Salaries, comptroller's office (national currency, reimbursable)	74,774.00	84,064.00	62,406.29
3. Special examinations of national banks	2,000.00	2,250.00	816.18
Total, office of Comptroller of the Currency	309,456.00	287,718.00	257,474.00
7. Internal Revenue Service—			
1. Salaries, office of Commissioner of Internal Revenue	816,812.00	686,215.00	674,738.48
2. Expenses of collecting	35,576,006.00	34,513,216.00	35,012,112.65
3. Enforcement of prohibition and narcotic acts	10,579,051.00	8,824,602.00	9,072,238.65
4. Miscellaneous items			1,305.71
5. Nonadministrative expenses, refunding taxes erroneously collected	91,530,000.00	106,875,000.00	125,887,086.46
6. Other refunds			1,854,945.26
Total, Internal Revenue Service	138,501,869.00	150,899,033.00	172,502,427.21
8. Tax Simplification Board, expenses	3,500.00	7,500.00	5,877.69
9. Coast Guard	10,531,324.00	10,952,323.00	10,462,232.41
10. Bureau of Printing and Engraving	5,847,885.00	5,073,083.00	5,069,779.77
11. Secret Service Division	454,899.00	440,886.00	407,620.29
12. Public Health Service—			
1. Salaries and expenses	3,333,973.00	3,296,903.00	3,815,056.09
2. Prevention of epidemic diseases	332,788.00	360,083.00	336,862.89
3. Pay of personnel and maintenance of hospitals	4,908,514.00	4,651,925.00	4,585,715.99
4. Expenses, Division of Venereal Diseases	154,130.00	224,553.00	351,485.39
Total, Public Health Service	8,729,405.00	8,533,464.00	9,089,120.36
13. Mint establishment—			
1. Salaries and expenses, Bureau of the Mint	41,900.00	34,980.00	31,446.61
2. Mints and assay offices	1,469,830.00	1,296,387.00	1,251,150.54
Total, mint establishment	1,511,730.00	1,331,367.00	1,282,597.15

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
I. ORDINARY EXPENDITURES—Continued.			
12. TREASURY DEPARTMENT—Continued.			
1. Current operations—Continued.			
14. Supervising Architect of the Treasury—			
1. Salaries	$265,658.00	$212,920.00	$205,643.13
2. Operation and maintenance of public buildings	8,713,074.00	7,090,050.00	7,157,978.07
3. Equipment, etc., public buildings	1,808,515.00	1,851,090.00	.....
Total, Supervising Architect of the Treasury	10,787,247.00	9,154,060.00	7,363,621.20
15. Miscellaneous nonadministrative expenses—			
1. Charges on bullion sold	.....	233,500.00	507,635.86
2. Promoting education of the blind	50,000.00	50,000.00	50,000.00
Total, miscellaneous nonadministrative expenses	50,000.00	283,500.00	557,635.86
Total, current operations, Treasury Department	221,599,550.00	250,942,346.00	269,998,827.15
2. Public works—			
1. Existing projects—			
1. Customhouses, courthouses, post offices, etc	3,350,000.00	4,310,000.00	3,176,585.12
2. Marine hospitals	.....	.....	277,026.32
3. Quarantine stations	150,000.00	50,000.00	563,522.76
4. Hospital facilities and construction	500,000.00	3,217,000.00	6,441,975.67
Total, public works, Treasury Department	4,000,000.00	7,577,000.00	10,459,109.87
3. Special funds—			
1. Philippine Islands—Customs and internal revenue collections	752,500.00	753,600.00	446,855.84
2. Porto Rico—Internal revenue taxes collected in United States on articles produced in Porto Rico	10,000.00	10,000.00	76,413.40
3. National bank examiners—Salaries and expenses	2,000,000.00	2,250,000.00	2,146,324.10
4. Additional income tax on railroads in Alaska	20,000.00	20,000.00	14,395.31
5. Federal Farm Loan Bureau	429,040.00	392,920.00	.....
6. Miscellaneous special funds	.....	66,500.00	.....
Total, special funds, Treasury Department	3,211,540.00	3,493,020.00	2,683,988.65
4. Trust funds—			
1. Securities trust fund	.....	.....	567,319.64
2. Outstanding liabilities	.....	.....	[3] 1,674,241.18
Total, trust funds, Treasury Department	.....	.....	[3] 1,106,921.54
			282,035,004.13
5. Deduct warrant distribution in excess of cash expenditures	.....	.....	4,214,370.12
Total, Treasury Department	228,811,090.00	262,012,366.00	277,820,634.01
13. WAR DEPARTMENT—			
1. Department proper—			
1. Current operations—			
1. Salaries and expenses	3,620,000.00	3,175,375.00	3,213,342.24
2. Printing and binding	594,000.00	594,000.00	216,953.32
Total, department proper	4,214,000.00	3,769,375.00	3,430,295.56
2. Military Establishment—			
1. Support of the Army—			
1. Current operations—			
1. Secretary of War	60,000.00	190,000.00	253,831.25
2. General Staff Corps	278,000.00	292,000.00	153,370.76
3. Adjutant General's Department—			
1. Vocational training of soldiers	.....	.....	294,302.49
2. Service records of the World War	.....	.....	221,869.12
3. Miscellaneous	171,000.00	204,000.00	249,389.09
Total, Adjutant General's Department	171,000.00	204,000.00	765,560.70

[3] Deduct, excess of credits.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
13. WAR DEPARTMENT—Continued.			
2. Military Establishment—Continued.			
1. Support of the Army—Continued.			
1. Current operations—Continued.			
4. Finance Department—			
1. Pay of the Army	$121,000,000.00	$121,000,000.00	$132,480,309.56
2. Mileage of the Army	990,000.00	990,000.00	1,015,397.50
3. Pay of the Army deposit fund	900,000.00	900,000.00	88,185.86
4. Miscellaneous	1,475,000.00	1,633,000.00	3,888,887.83
Total, Finance Department	124,365,000.00	124,523,000.00	137,472,780.75
5. Quartermaster Corps—			
1. Subsistence of the Army	12,800,000.00	14,350,000.00	15,437,863.01
2. Regular supplies of the Army	12,000,000.00	11,250,000.00	12,206,812.97
3. Clothing and equipage	4,100,000.00	4,250,000.00	6,547,016.30
4. Incidental expenses	4,100,000.00	4,300,000.00	4,189,258.77
5. Army transportation	16,750,000.00	15,500,000.00	18,705,536.00
6. Horses for Cavalry, Artillery, Engineers, etc.	1,000,000.00	200,000.00	[3] 262,807.84
7. General appropriations			324,621.12
8. Maintenance of structures and utilities, and minor constructions	6,517,000.00	6,829,500.00	6,713,788.44
Total, Quartermaster Corps	57,267,000.00	56,679,500.00	63,862,088.77
6. Signal Corps (Signal Service of the Army)	1,800,000.00	1,790,000.00	2,073,677.47
7. Air Service, Army	12,735,000.00	12,125,000.00	18,141,688.34
8. Medical Department	1,000,000.00	997,500.00	935,146.86
9. Bureau of Insular Affairs	1,950.00	1,950.00	602.25
10. Engineer Department	320,000.00	352,000.00	541,285.52
11. Ordnance Department—			
1. Ordnance Service	1,100,000.00	1,001,000.00	1,385,793.02
2. Ordnance stores, ammunition, and supplies	1,200,000.00	820,000.00	1,320,569.99
3. Manufacture of arms, rifles, and tanks	700,000.00	850,000.00	957,959.24
4. Field Artillery armament	1,500,000.00	1,000,000.00	516,160.36
5. Arsenals	650,000.00	700,000.00	1,511,421.82
6. Miscellaneous	190,000.00	200,000.00	2,549,599.31
7. Ordnance materials, proceeds of sales		75,000.00	[3] 126,128.40
Total, Ordnance Department	5,340,000.00	4,646,000.00	8,115,375.34
12. Chemical Warfare Service	680,000.00	640,000.00	918,651.37
13. Chief of Infantry	57,000.00	61,000.00	55,752.54
14. Chief of Cavalry	17,000.00	17,000.00	14,902.61
15. Chief of Field Artillery	21,000.00	23,000.00	31,563.67
16. Chief of Coast Artillery	26,000.00	26,000.00	32,370.42
17. Militia Bureau—			
1. National Guard	28,000,000.00	27,500,000.00	24,722,042.63
2. Organized Reserves	2,800,000.00	1,600,000.00	
3. Training corps and camps	5,500,000.00	5,001,000.00	3,476,459.06
4. National Board for Promotion of Rifle Practice	100,000.00	142,000.00	50,668.74
Total under Militia Bureau	36,400,000.00	34,243,000.00	28,249,170.43
18. Military Academy	2,000,000.00	1,900,000.00	2,075,718.89
Total, current operations under support of the Army	242,538,950.00	238,710,950.00	263,693,537.94
2. Public works—			
1. Military posts, buildings, acquisition of land, etc.	1,075,000.00	2,543,000.00	3,898,442.05
2. Fortifications—			
1. Public works—			
1. Signal Corps	175,000.00	175,000.00	163,844.24
2. Air Service	175,000.00	9,900.00	850,185.75
3. Engineer Department	925,000.00	1,052,000.00	1,697,739.70
4. Ordnance Department	2,200,000.00	2,500,000.00	2,167,925.98
5. Coast Artillery Corps	325,000.00	225,800.00	207,473.16
6. Panama Canal			950,189.20
Total, fortifications	3,800,000.00	3,962,700.00	6,037,358.03
Total, Military Establishment	247,413,950.00	245,216,650.00	273,629,338.02

[3] Deduct, excess of credits.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
13. WAR DEPARTMENT—Continued.			
3. Nonmilitary activities—			
1. Current operations—			
1. Finance Department	$4,200.00	$4,200.00	$136,073.60
2. Quartermaster Corps (national cemeteries)	580,000.00	1,016,700.00	1,444,047.00
3. Signal Corps	840,000.00	840,000.00	138,108.72
4. Medical Department	50,000.00	107,600.00	364,296.94
5. Engineer Department—			
1. Public buildings and grounds	28,000.00	68,200.00	203,461.02
2. Miscellaneous civil works	14,500.00	260,500.00	409,544.47
Total, Engineer Department	42,500.00	328,700.00	613,005.49
6. Inland and coastwise waterways service	30,000.00	200,000.00	994,566.86
7. National military parks	140,000.00	140,500.00	133,154.32
8. Soldiers' homes—			
1. National Home for Disabled Volunteer Soldiers	6,000,000.00	5,000,000.00	3,665,353.19
2. State homes for disabled volunteer soldiers	700,000.00	700,000.00	465,380.80
3. United States Soldiers' Home, Washington, D. C.—			
1. Interest account	120,000.00	122,000.00	122,266.19
2. Permanent fund	690,000.00	800,000.00	834,364.59
Total, United States Soldiers' Home, Washington, D. C.	810,000.00	922,000.00	956,630.78
Total, soldiers' homes	7,510,000.00	6,622,000.00	5,087,364.77
9. Nonadministrative—War claims and relief acts		50,000.00	2,289,834.40
10. Miscellaneous			170,984.57
Total, current operations, nonmilitary activities	9,196,700.00	9,309,700.00	11,371,436.67
2. Public works—			
1. Engineer Department—			
1. Rivers and harbors	45,786,000.00	42,793,225.00	49,049,606.00
2. Funds contributed for river and harbor improvements			2,343,617.39
3. Roads in Alaska—			
1. Construction and maintenance of roads, bridges, and trails	650,000.00	650,000.00	550,796.04
2. Wagon roads, bridges, and trails, Alaska fund		50,000.00	28,122.11
3. Funds contributed for improvement of roads, bridges, and ferries			138,331.55
Total, public works, nonmilitary activities	46,436,000.00	43,493,225.00	52,110,473.09
Total, nonmilitary activities	55,632,700.00	52,802,925.00	63,481,909.76
4. Panama Canal—			
1. Current operations—			
1. Maintenance and operation	5,500,000.00	5,061,480.00	2,095,495.94
2. Sanitation, Canal Zone	530,000.00	575,000.00	562,554.95
3. Civil government, Panama Canal Zone	900,000.00	930,000.00	928,811.68
4. Miscellaneous			17,456.45
Total, Panama Canal	6,930,000.00	6,566,480.00	3,604,319.02
5. Increase of compensation—			
1. War Department		5,811,440.00	7,872,546.64
2. Panama Canal		17,520.00	16,184.35
Total, increase of compensation		5,828,960.00	7,888,730.99
			352,034,593.35
6. Add cash expenditures in excess of warrant distribution			19,296,593.69
Total, War Department, including Panama Canal	314,190,650.00	314,184,390.00	371,331,187.04

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
1. ORDINARY EXPENDITURES—Continued.			
14. DISTRICT OF COLUMBIA—			
1. General fund—			
1. General government	$1,927,892.00	$1,487,291.00	$1,236,284.89
2. Protection of life and property	4,585,497.00	4,335,005.00	3,766,000.01
3. Health and sanitation	2,737,540.00	2,376,136.00	2,111,017.19
4. Highways	2,174,080.00	1,940,010.00	2,273,945.39
5. Charities and correction	2,609,890.00	2,802,678.00	2,942,781.36
6. Education	8,013,670.00	7,597,714.00	7,679,126.95
7. Recreation	1,133,837.00	1,312,689.00	1,095,633.30
8. Miscellaneous	190,570.00	204,722.00	558,919.11
Total, general fund	23,372,976.00	22,056,245.00	21,663,708.20
2. Public service enterprises	1,996,860.00	2,586,220.00	1,775,161.40
3. Interest and sinking fund	300,000.00		
4. Trust and special funds	1,226,962.00	1,462,843.00	1,769,168.40
			25,208,038.00
5. Deduct warrant distribution in excess of cash expenditure			1,520,481.41
Total, District of Columbia	26,896,798.00	26,105,308.00	23,687,556.59
15. CAPITAL OUTLAYS FOR RIGHTS AND OBLIGATIONS—			
1. Subscription to capital stock, Federal intermediate credit banks	4,000,000.00	8,000,000.00	12,000,000.00
2. Loans to railroads		6,000,000.00	[3] 44,589,382.43
1. Add cash expenditures in excess of warrant distribution			58,115,969.43
Total, loans to railroads		6,000,000.00	13,526,587.00
Total, capital outlays for rights and obligations	4,000,000.00	14,000,000.00	25,526,587.00
3. Deduct unclassified items			111,044.02
Total, ordinary expenditures	1,876,611,773.00	2,071,914,093.00	2,038,541,086.00
2. REDUCTION IN PRINCIPAL OF THE PUBLIC DEBT, PAYABLE FROM ORDINARY RECEIPTS:			
1. Sinking fund—			
1. First Liberty loan			9,000.00
2. Second Liberty loan			40,556,000.00
3. Third Liberty loan			32,540,000.00
4. Fourth Liberty loan			13,703,000.00
5. Victory Liberty loan notes			197,210,800.00
Total sinking fund	310,000,000.00	297,144,300.00	284,018,800.00
2. Purchase of Liberty bonds from foreign repayments—			
1. Second Liberty loan			447,000.00
2. Third Liberty loan			31,693,000.00
Total purchase of Liberty bonds from foreign repayments		37,854,500.00	32,140,000.00
3. Foreign payments under debt settlement, principal and interest—			
1. Second Liberty loan			68,502,950.00
2. Fourth Liberty loan			250,000.00
Total	160,277,975.00	160,969,325.00	68,752,950.00
4. Redemption of bonds and notes from estate taxes—			
1. First Liberty loan			64,700.00
2. Second Liberty loan			1,920,750.00
3. Third Liberty loan			1,723,850.00
4. Fourth Liberty loan			2,857,250.00
5. Victory Liberty loan notes			109,200.00
			6,675,750.00
6. Deduct excess of warrant distribution over cash expenditure			107,200.00
Total redemption of bonds and notes from estate taxes	6,000,000.00	10,000,000.00	6,568,550.00
5. Redemption of securities from Federal reserve bank franchise tax receipts—			
1. Treasury notes			10,815,300.00
Total redemptions from franchise tax receipts	6,000,000.00	6,000,000.00	10,815,300.00

[3] Deduct, excess of credits.

No. 2.—*Estimated expenditures, fiscal year 1925, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1925.	Estimated, 1924.	Actual, 1923.
2. REDUCTION IN PRINCIPAL OF THE PUBLIC DEBT, PAYABLE FROM ORDINARY RECEIPTS—Continued.			
6. Retirements from gifts, forfeitures, and other miscellaneous receipts—			
1. First Liberty loan			$5,850.00
2. Second Liberty loan			133,550.00
3. Third Liberty loan			43,400.00
4. Fourth Liberty loan			7,350.00
5. Victory Liberty loan notes			700.00
6. Treasury bonds			8,000.00
7. Treasury notes			156,000.00
8. Panama Canal loan of 1961			200,000.00
9. Treasury savings certificates			41.10
Total retirements from gifts, forfeitures, etc			554,891.10
Total net reduction in principal of the public debt, payable from ordinary receipts	$482,277,975.00	$511,968,125.00	402,850,491.10
3. INVESTMENT OF TRUST FUNDS:			
1. Government life insurance fund	41,970,696.00	34,440,870.00	26,672,064.22
2. Civil service retirement fund	7,000,000.00	6,500,000.00	8,091,417.48
3. District of Columbia teachers' retirement fund	220,000.00	215,000.00	190,517.91
Total investment of trust funds	49,190,696.00	41,155,870.00	34,953,999.61
4. INTEREST ON THE PUBLIC DEBT	890,000,000.00	940,000,000.00	1,055,088,486.44
Add cash expenditure in excess of warrant distribution			835,203.17
Total interest on public debt	890,000,000.00	940,000,000.00	1,055,923,689.61
Total expenditures	3,298,080,444.00	3,565,038,088.00	3,532,269,266.32

Budget Statement No. 3.

Estimated receipts, fiscal year 1925, compared with prior years.

ORDINARY RECEIPTS.

[Summary by sources of revenue, fiscal year 1925, compared with estimated receipts in fiscal year 1924 and actual receipts in fiscal year 1923, exclusive of postal revenues.]

Reference to statement. No.	Reference to statement. Page.	Source of revenue.	Estimated receipts, 1925.	Estimated receipts, 1924.	Actual receipts, 1923.
1	A14	1. Internal revenue receipts:			
		1. Income and profits tax	$1,800,000,000.00	$1,850,000,000.00	$1,678,607,428.22
		2. Miscellaneous	927,585,000.00	933,585,000.00	945,865,332.61
		Total internal revenue	2,727,585,000.00	2,783,585,000.00	2,624,472,760.83
1	A14	2. Customs receipts	493,000,000.00	570,000,000.00	561,928,866.66
1	A14	3. Miscellaneous receipts:			
		1. Interest, premium, and discount—			
		Interest on loans to foreign governments	137,232,975.00	138,744,217.00	179,101,699.15
		Interest on miscellaneous obligations of foreign governments	21,743,787.00	21,743,787.00	22,230,548.71
		Dividend on capital stock		700,000.00	
		Interest on loans to railroads	11,133,000.00	11,500,000.00	[1]
		Gain by exchange	40,000.00	40,000.00	6,109,449.60
		Interest on miscellaneous obligations	1,719,500.00	2,177,500.00	1,999,264.96
		Interest on farm loan bonds	2,907,325.00	4,022,325.00	5,423,694.58
		Discount on bonds and notes purchased			816,667.85
		Interest on public deposits, etc	3,938,800.00	3,938,800.00	5,450,769.69
		Total interest, premium, and discount	178,715,387.00	182,866,629.00	221,132,094.54
		2. Sale of Government property—			
		Sale of war supplies	16,440,000.00	33,110,000.00	77,931,236.95
		Miscellaneous Government property	13,472,241.00	24,508,092.00	19,008,038.18
		Total sale of Government property	29,912,241.00	57,618,092.00	96,939,275.13
		3. Public-domain receipts—			
		Sale of public lands	400,000.00	500,000.00	656,508.40
		Receipts under mineral oil leasing acts	11,000,000.00	10,500,000.00	8,825,655.60
		Forest reserve fund	6,421,000.00	5,910,000.00	5,446,152.75
		Other	2,833,249.00	2,773,819.00	1,491,476.34
		Total public-domain receipts	20,654,249.00	19,683,819.00	16,419,793.06
		4. Federal reserve banks (franchise tax)	6,000,000.00	6,000,000.00	10,850,604.72
		5. Profits on coinage, bullion deposits, etc	5,000,000.00	11,000,000.00	25,865,170.45
		6. Revenue producing enterprises—			
		1. Emergency Fleet Corporation, construction loan funds			50,000,000.00
		2. Panama Canal, tolls, profits, etc	18,834,000.00	18,834,000.00	17,686,963.95
		3. Other	3,085,500.00	3,094,000.00	1,978,939.10
		Total revenue producing enterprises	21,919,500.00	21,928,000.00	69,665,903.05
		7. Rent of public buildings and grounds	694,884.00	701,884.00	940,765.46
		8. Fees, fines, penalties, forfeitures, etc.—			
		Consular and passport fees	7,900,000.00	7,900,000.00	7,702,265.66
		Tax on circulation of national banks	4,143,548.00	4,143,548.00	4,304,331.82
		Customs service	1,000,000.00	1,000,000.00	621,895.65
		Navy fines and forfeitures	1,000,000.00	1,000,000.00	2,925,278.82
		Naturalization fees	750,000.00	735,000.00	654,562.50
		Immigration head tax	4,000,000.00	4,000,000.00	4,151,694.68
		Judicial	16,975,000.00	16,875,000.00	6,830,844.20
		Fees on letters patent	2,702,440.00	2,636,020.00	3,031,276.53
		Other	4,404,912.00	4,556,459.00	3,135,216.89
		Total fees, fines, penalties, etc	42,875,900.00	42,846,027.00	33,357,366.75

[1] Deducted from expenditures in 1923.

No. 3.—*Estimated receipts, fiscal year 1925, compared with prior years*—Continued.

ORDINARY RECEIPTS—Continued.

Reference to statement. No.	Page.	Source of revenue.	Estimated receipts, 1925.	Estimated receipts, 1924.	Actual receipts, 1923.
		3. Miscellaneous receipts—Continued.			
		9. Gifts and contributions—			
		For river and harbor improvements			$3,007,755.22
		For Forest Service cooperative work	$1,800,000.00	$1,500,000.00	1,514,772.16
		Other			322,371.67
		Total gifts and contributions	1,800,000.00	1,500,000.00	4,844,899.05
		10. Miscellaneous unclassified receipts	384,800.00	399,200.00	555,970.38
		11. Repayments of investments—			
		Principal of loans made to foreign Governments	23,045,000.00	60,533,000.00	31,656,907.64
		Repayment of principal of loans to railroads	2,270,000.00	5,000,000.00	
		Liquidation of capital stock, Federal land banks	500,000.00	750,000.00	2,556,775.00
		Sale of farm loan bonds	25,000,000.00	25,000,000.00	36,750,000.00
		Return of advances made to reclamation fund	1,000,000.00	1,000,000.00	1,000,000.00
		Principal of loans made by Housing Corporation	985,000.00	515,000.00	1,561,975.93
		Other			63,822.30
		Total repayments of investments	52,740,000.00	92,798,000.00	73,589,480.87
		12. Assessments and reimbursements—			
		Salaries and expenses, national-bank examiners	2,000,000.00	2,000,000.00	2,145,855.91
		Expenses of redeeming national currency	764,521.00	789,798.00	968,516.57
		Expenses of Federal reserve notes	1,700,000.00	1,700,000.00	
		Reimbursement, miscellaneous accounts against foreign Governments		700,000.00	344,663.88
		Work done for individuals, corporations, et al	296,000.00	298,500.00	1,633,102.62
		Salaries and expenses, Federal Reserve Board			2,215,228.62
		Other	2,531,110.00	2,504,148.00	4,511,715.84
		Total assessments and reimbursements	7,291,631.00	7,992,446.00	11,819,083.44
7	A52	13. District of Columbia—			
		Revenues of the District of Columbia	17,706,500.00	17,106,500.00	16,930,989.18
		United States receipts, District of Columbia sources	1,000,000.00	1,000,000.00	682,966.05
		Total District of Columbia	18,706,500.00	18,106,500.00	17,613,955.23
		14. Trust-fund receipts—			
		Government life-insurance fund—			
		Premiums on converted insurance	44,450,835.00	37,708,737.00	30,710,055.71
		Interest	6,519,861.00	4,732,133.00	3,129,702.63
		Total Government life-insurance fund	50,970,696.00	42,440,870.00	33,839,758.34
		Civil-service retirement and disability fund	1,466,250.00	1,289,205.00	1,042,781.58
		Soldiers' Home permanent fund	690,000.00	690,000.00	1,009,262.18
		Army, Navy, and Marine Corps deposit funds	1,325,000.00	1,325,000.00	820,435.03
		Indian moneys—			
		Proceeds of labor	28,000,000.00	28,000,000.00	34,124,621.91
		Proceeds of sale of Indian lands and timber	1,500,000.00	1,500,000.00	1,508,110.22
		Other			24,099.49
		Total Indian moneys	29,500,000.00	29,500,000.00	35,656,831.62
		Miscellaneous trust funds	420,040.00	407,040.00	289,013.87
7	A52	District of Columbia trust funds	2,110,000.00	2,000,000.00	1,789,097.56
		Total trust-fund receipts	86,481,986.00	77,652,115.00	74,447,180.18
					658,041,542.31
		Deduct excess of receipts by warrant over cash receipts, as per Treasury statement			2,516,443.18
		Total miscellaneous receipts	473,177,078.00	541,092,712.00	655,525,099.13
1 and 7	A15 & A52	Total ordinary receipts, exclusive of postal revenues	3,693,762,078.00	3,894,677,712.00	3,841,926,726.62

BUDGET STATEMENT NO. 4.

POST OFFICE DEPARTMENT AND POSTAL SERVICE.

Statement of estimated expenditures and receipts for the fiscal year 1925, compared with prior years.

Reference to statement. No.	Page.		Estimated, 1925.	Estimated, 1924.	Actual and obligated, 1923 (partly estimated).
		A. Expenditures:			
5	A38	1. Post Office Department proper	$3,546,872.00	$3,396,819.00	$3,371,816.64
5	A38	2. Postal Service expenditures:			
		1. General—Undistributed	13,500.00	14,000.00	10,633.99
		2. Inspection service	2,448,500.00	2,396,176.25	2,103,088.67
		3. Special services		6,000.00	6,000.00
		4. Post offices	309,760,675.00	304,029,875.00	290,574,456.97
		5. Domestic transportation service	158,614,784.75	148,114,548.75	144,715,008.71
		6. Foreign transportation service	7,998,450.00	6,998,620.00	6,479,587.00
		7. Balances due foreign countries	1,500,000.00	1,554,385.00	742,492.69
		8. Village delivery service	1,370,000.00	1,487,500.00	1,311,000.00
		9. Rural delivery service	86,195,135.00	84,887,907.50	84,051,000.00
		10. Star route service	13,080,000.00	13,016,342.00	12,776,703.00
		11. Manufacturing and repair operations	10,197,635.15	9,528,150.00	8,605,303.60
		12. Losses and indemnities	4,680,000.00	5,200,045.17	4,455,969.05
		13. Miscellaneous	4,826,214.00	4,259,470.25	3,319,392.12
		Total, Postal Service	600,684,893.90	581,493,019.92	559,150,635.80
		Civil-service retirement fund	9,063,417.60	8,419,833.75	8,300,779.81
5	A39	Total expenditures, including deficiencies payable from the Treasury	613,295,183.50	593,309,672.67	570,823,232.25
		B. Postal service receipts:			
		1. Sale of postage stamps and other stamped paper	524,200,000.00	488,800,000.00	457,308,881.65
		2. Second-class postage paid in money	33,000,000.00	30,550,000.00	28,545,932.34
		3. Third and fourth class postage paid in money	28,400,000.00	25,800,000.00	23,486,159.79
		4. Box rents	8,000,000.00	7,600,000.00	7,285,599.01
		5. Foreign mails transit service	160,000.00	150,000.00	115,419.03
		6. Fines and penalties	115,000.00	110,000.00	104,340.75
		7. Dead letters	180,000.00	160,000.00	143,993.17
		8. Revenues from money-order business	11,230,000.00	10,200,000.00	9,278,034.34
		9. Unpaid money orders more than 1 year old	1,100,000.00	950,000.00	816,298.82
		10. Interest and profit, Postal Savings System	4,500,000.00	4,000,000.00	5,444,738.53
		11. Miscellaneous sales of Government property and other miscellaneous receipts	325,000.00	310,000.00	298,527.59
		Total receipts	611,210,000.00	568,630,000.00	532,827,925.09
		C. Excess of expenditures over receipts	2,085,183.50	24,679,672.67	37,995,307.16
		Less unliquidated obligations of 1923			21,021,635.71
		Excess of 1923 disbursements over 1923 postal receipts			16,973,671.45
		Plus expenditures pertaining to previous years:			
		1922			13,531,806.79
		1921			783,539.57
		1920 and prior			1,076,965.81
					32,365,983.62
		Plus adjustment to Treasury statement basis			160,931.27
1	A13	Deficiency in postal revenues	2,085,183.50	24,679,672.67	32,526,914.89

Budget Statement No. 5.

POST OFFICE DEPARTMENT AND POSTAL SERVICE.

Estimated expenditures, fiscal year 1925, compared with prior years, detail statement by activities, etc.

Reference to statement— No.	Page.	Classification.	Expenditures. Estimated, 1925.	Estimated, 1924.	Expended and obligated, 1923 (partly estimated).
4	A37	A. Post Office Department proper:			
		1. Salaries, Post Office Department	$2,364,872.00	$1,752,631.00	$1,754,369.05
		2. Salaries, Bureau of Accounts		45,188.00	31,728.26
		3. Increase of compensation		332,000.00	326,565.89
		4. Contingent expenses—			
		1. Stationery	28,000.00	30,000.00	29,488.12
		2. Fuel, repairs, etc	57,000.00	60,000.00	68,935.02
		3. Telegraphing	6,500.00	6,500.00	6,398.00
		4. Miscellaneous items	55,000.00	55,000.00	54,891.87
		5. Furniture and filing cabinets	8,500.00	8,500.00	8,452.65
		Total contingent expenses	155,000.00	160,000.00	168,165.66
		5. Official Postal Guide			64,588.31
		6. Public printing and binding	975,000.00	1,050,000.00	972,540.56
		7. Heat, light, and power, Post Office Building, Washington, D. C.	52,000.00	57,000.00	52,592.20
		8. Claims for damages			1,266.71
		Total, Post Office Department proper	3,546,872.00	3,396,819.00	3,371,816.64
4	A37	B. Postal Service:			
		1. General undistributed—			
		1. Electric power, light, etc	8,500.00	8,500.00	7,498.27
		2. Travel expenses, Postmaster General and Assistant Postmasters General, and Postal Savings System	5,000.00	5,500.00	3,135.72
		Total, general undistributed	13,500.00	14,000.00	10,633.99
		2. Inspection Service: Post-office inspectors	2,448,500.00	2,396,176.25	2,103,088.67
		3. Special services: Special assistant to the Attorney General		6,000.00	6,000.00
		4. Post offices—			
		1. Compensation to postmasters	46,282,900.00	45,200,000.00	44,300,000.00
		2. Compensation to assistant postmasters	5,852,000.00	5,752,500.00	5,755,000.00
		3. Clerks (including temporary clerk hire)	128,051,200.00	121,783,000.00	115,445,000.00
		4. Printers, mechanics, and skilled laborers	95,275.00	95,275.00	78,000.00
		5. Watchmen, messengers, and laborers	5,634,150.00	5,143,000.00	4,530,000.00
		6. Separating mails	750,000.00	790,000.00	710,000.00
		7. Unusual conditions in post offices	150,000.00	150,000.00	150,000.00
		8. City delivery carriers (including temporary carriers)	85,263,050.00	81,824,100.00	77,808,099.57
		9. Vehicle service	15,250,000.00	15,275,000.00	14,947,768.75
		10. Mail-messenger service	[2]	7,000,000.00	7,039,629.00
		11. Car fare and bicycle allowance	980,000.00	967,000.00	894,285.00
		12. Special delivery service (fees and car fare)	6,100,000.00	6,100,000.00	6,556,674.65
		13. Rent, light, and fuel	14,416,600.00	13,100,000.00	11,560,000.00
		14. Miscellaneous items	935,000.00	850,000.00	800,000.00
		Total, post offices	309,760,675.00	304,029,875.00	290,574,456.97
		5. Domestic transportation service—			
		1. Power-boat service—			
		1. Power boats	1,568,250.00	1,513,324.00	1,412,513.00
		2. Airplane and airplane service	1,497,700.00	1,497,700.00	1,850,259.50
		Total, power-boat service	3,065,950.00	3,011,024.00	3,262,772.50
		2. Railroad transportation (mail messenger included for 1925)	104,448,709.75	96,037,943.75	93,261,091.00
		3. Railway Mail Service—			
		1. Salaries	46,338,125.00	44,701,955.00	44,014,698.48
		2. Travel expenses and allowances	2,837,000.00	2,808,000.00	2,617,647.10
		3. Miscellaneous items	1,300,000.00	930,000.00	953,884.63
		Total, Railway Mail Service	50,475,125.00	48,439,955.00	47,586,230.21
		4. Electric and cable-car service	625,000.00	625,626.00	604,915.00
		Total, domestic transportation	158,614,784.75	148,114,548.75	144,715,008.71

[2] See Railroad.

POST OFFICE DEPARTMENT AND POSTAL SERVICE—Continued.

No. 5.—*Estimated expenditures, fiscal year 1925, compared with prior years, detail statement by activities, etc.*—Continued.

Reference to statement— No.	Page.	Classification.	Expenditures. Estimated, 1925.	Estimated, 1924.	Expended and obligated, 1923 (partly estimated).
4	A37	B. Postal Service—Continued.			
		6. Foreign mail transportation service	$7,998,450.00	$6,998,620.00	$6,479,587.00
		7. Balances due foreign countries	1,500,000.00	1,554,385.00	742,492.69
		8. Village delivery service	1,370,000.00	1,487,500.00	1,311,000.00
		9. Rural delivery service	86,195,135.00	84,887,907.50	84,051,000.00
		10. Star route service—			
		1. Alaska star route service	180,000.00	166,342.00	151,703.00
		2. Other star route service	12,900,000.00	12,850,000.00	12,625,000.00
		Total, star route service	13,080,000.00	13,016,342.00	12,776,703.00
4	A37	11. Manufacturing and repair operations—			
		1. Manufacturing of postage stamps	8,250,000.00	1,500,000.00	1,298,964.57
		2. Manufacturing of stamped envelopes and newspaper wrappers		5,300,000.00	4,914,040.91
		3. Manufacture of postal cards		815,000.00	711,357.98
		4. Mail bags and equipment	1,947,635.15	1,913,150.00	1,680,940.14
		Total, manufacturing and repair operations	10,197,635.15	9,528,150.00	8,605,303.60
		12. Losses and indemnities—			
		1. Losses by fire, burglary, etc	100,000.00	105,045.17	42,162.49
		2. Indemnities, domestic mail	4,500,000.00	5,000,000.00	4,365,000.00
		3. Indemnities, international registered mail	60,000.00	70,000.00	28,500.00
		4. Personal or property damage claims	20,000.00	25,000.00	20,306.56
		Total, losses and indemnities	4,680,000.00	5,200,045.17	4,455,969.05
		13. Miscellaneous—			
		1. Payment of rewards	35,000.00	40,000.00	45,000.00
		2. Unpaid money-orders more than 1 year old	102,000.00	99,500.00	98,241.17
		3. Other miscellaneous items—			
		1. Stationery	900,000.00	895,000.00	662,744.05
		2. Twine and tying devices	518,500.00	490,000.00	439,461.99
		3. Post-office equipment and supplies (includes office appliances)	1,303,500.00	1,208,500.00	999,727.66
		4. Shipment of supplies	78,848.75	510,898.75	229,126.22
		5. Freight on stamped paper and mail bags (includes distribution of stamped envelopes and newspaper wrappers)	20,816.25	140,962.50	112,801.66
		6. Labor-saving devices	739,700.00	353,260.00	373,572.55
		7. Postal Laws and Regulations, printing and binding			45,000.00
		8. Pneumatic tube service	513,911.50	513,911.50	313,211.82
		9. Rewards to postal employees for inventions	4,000.00	5,000.00	505.00
		10. Assistant Superintendent, Division of Foreign Mails	2,437.50	2,437.50	
		11. Transportation of supplies	600,000.00		
		12. Delegates to the Universal Postal Congress at Stockholm	7,500.00		
		Total, other miscellaneous items	4,689,214.00	4,119,970.25	3,176,150.95
		Total, miscellaneous	4,826,214.00	4,259,470.25	3,319,392.12
		Total, Postal Service	600,684,893.90	581,493,019.92	559,150,635.80
		Total, Postal Service and Post Office Department	604,231,765.90	584,889,838.92	562,522,452.44
		Civil service retirement fund	9,063,417.60	8,419,833.75	8,300,779.81
4	A37	Total expenditures, Postal Service and Post Office Department, including deficiencies payable from Treasury	613,295,183.50	593,309,672.67	570,823,232.25

BUDGET STATE

Comparative statement of ordinary receipts and expenditures, showing how the estimated financial condition will be reached fiscal year 1923,

SUMMARY BY SOURCES OF ORDINARY REVENUE AND CHARACTER OF

Reference to statement.		Source of revenue.	Receipts.		
No.	Page.		Estimated, 1925.	Estimated, 1924.	Actual, 1923.[1]
		A. Receipts:			
		1. Internal-revenue receipts—			
3	A35	1. Income and profits tax	$1,800,000,000.00	$1,850,000,000.00	$1,678,607,428.22
3	A35	2. Miscellaneous	927,585,000.00	933,585,000.00	945,865,332.61
		Total internal-revenue receipts	2,727,585,000.00	2,783,585,000.00	2,624,472,760.83
3	A35	2. Customs receipts	493,000,000.00	570,000,000.00	561,928,866.66
		3. Miscellaneous—			
3	A35	1. Interest, premium, and discount	178,715,387.00	182,866,629.00	221,132,094.54
		2. Sale of Government property	29,912,241.00	57,618,092.00	96,939,275.13
		3. Public domain receipts	20,654,249.00	19,683,819.00	16,419,793.06
		4. Net earnings, Federal reserve banks (franchise tax)	6,000,000.00	6,000,000.00	10,850,604.72
		5. Profits on coinage, bullion deposits, etc	5,000,000.00	11,000,000.00	25,865,170.45
		6. Revenue-producing enterprises	21,919,500.00	21,928,000.00	69,665,903.05
		7. Rent of public buildings and grounds	694,884.00	701,884.00	940,765.46
		8. Fees, fines, penalties, forfeitures, etc	42,875,900.00	42,846,027.00	33,357,366.75
		9. Gifts and contributions	1,800,000.00	1,500,000.00	4,844,899.05
		10. Miscellaneous unclassified receipts	384,800.00	399,200.00	555,970.38
		11. Repayments of investments	52,740,000.00	92,798,000.00	73,589,480.87
		12. Assessments and reimbursements	7,291,631.00	7,992,446.00	11,819,083.44
7	A52	13. District of Columbia receipts	18,706,500.00	18,106,500.00	17,613,955.23
3	A36	14. Trust fund receipts	86,481,986.00	77,652,115.00	74,447,180.18
					658,041,542.31
		Deduct excess of receipts by warrant over cash receipts, as per Treasury statement			2,516,443.18
		Total miscellaneous receipts	473,177,078.00	541,092,712.00	655,525,099.13
		Total	3,693,762,078.00	3,894,677,712.00	3,841,926,726.62

[1] On basis of Treasury daily statement.

MENT No. 6.

at the close of the fiscal years 1925 and 1924, and the means by which the actual condition was reached at the end of the June 30, 1923.

EXPENDITURE, FISCAL YEAR 1925, COMPARED WITH PRIOR YEARS.

Reference to statement. No.	Page.	Character of expenditure.	Expenditures. Estimated, 1925.	Estimated, 1924.	Actual, 1923.[1]
		B. Expenditures:			
2		1. Current expenses, including equipment	$822,219,348.00	$862,685,054.00	$868,629,256.10
		2. Nonadministrative expenses—[2]			
2	A34	1. Interest on public debt	890,000,000.00	940,000,000.00	1,055,923,689.61
2	A24	2. Pensions	232,082,406.00	237,046,852.00	265,896,879.39
2	A17	3. U. S. Veterans' Bureau payments	403,369,450.00	446,053,424.00	454,488,337.81
2	A18	4. Vocational education and rehabilitation of persons disabled in industry	5,871,000.00	5,685,000.00	5,837,604.09
2	A20	5. Cooperative agricultural extension work	5,830,000.00	5,830,000.00	5,810,349.45
2	A23	6. Colleges for agriculture and mechanic arts	2,550,000.00	2,550,000.00	2,550,000.00
2	A28	7. Treaty payments	5,250,000.00	5,250,000.00	5,250,000.00
2	A29	8. Refunds and drawbacks, etc	111,695,000.00	135,560,000.00	157,901,397.61
2	A18	9. Employees' compensation fund payments	2,502,220.00	2,301,920.00	2,839,503.67
		10. Other	274,100.00	557,600.00	3,613,627.16
		Total nonadministrative expenses[2]	1,659,424,176.00	1,780,834,796.00	1,960,111,388.79
		3. Construction work, including national defense structures—			
2	A20	1. Rural post roads (good roads, etc.)	90,000,000.00	85,000,000.00	72,147,882.73
2	A32	2. Rivers and harbors	45,786,000.00	42,793,225.00	51,393,223.39
2	A32	3. Panama Canal	6,930,000.00	6,584,000.00	3,620,503.37
2	A18	4. Hospital facilities and construction for World War patients	650,000.00	8,267,000.00	10,060,108.42
2	A20	5. Acquisition of lands for protection of watersheds	800,000.00	800,000.00	765,942.87
2	A20	6. Forest road construction and development	3,560,000.00	5,696,000.00	4,282,381.16
2	A30	7. Public buildings under Treasury Department	3,350,000.00	4,310,000.00	3,453,611.44
2	.....	8. Construction under War Department other than rivers and harbors and Panama Canal	6,175,000.00	7,905,700.00	12,164,471.60
2	A27	9. Construction under Navy Department	4,380,000.00	6,109,500.00	10,073,412.00
2	A22	10. Public works under Commerce Department	840,000.00	1,000,000.00	632,318.11
2	A23	11. Public works under Interior Department	14,605,500.00	14,898,140.00	10,247,811.37
		12. Forest highways	2,750,000.00	7,260,000.00	2,810,544.72
2	.....	13. Other public works	530,000.00	430,000.00	1,580,109.67
		Total public works	180,356,500.00	191,053,565.00	183,232,320.85
2	A33	4. District of Columbia	26,896,798.00	26,105,308.00	23,687,556.59
4	A37	5. Deficiencies in postal revenues	2,085,184.00	24,679,673.00	32,526,914.89
2	A17	6. Operations in special accounts	25,852,817.00	63,121,466.00	[3] 50,105,441.28
		7. Investments—			
2	A33	1. Loans to railroads	.....	6,000,000.00	13,526,587.00
2	A21	2. Farmers' seed grain loans	.....	.....	1,389,456.84
2	A33	3. Subscription to capital stock, Federal intermediate credit banks	4,000,000.00	8,000,000.00	12,000,000.00
		Total investments	4,000,000.00	14,000,000.00	26,916,043.84
		8. Reduction in principal of public debt, payable from ordinary receipts—			
2	A33	1. Sinking fund	310,000,000.00	297,144,300.00	284,018,800.00
2	A33	2. Other	172,277,975.00	214,823,825.00	118,831,691.10
		Total reduction in principal of public debt, payable from ordinary receipts	482,277,975.00	511,968,125.00	402,850,491.10
2	.....	9. Special funds	13,361,450.00	13,464,831.00	9,047,816.47
		10. Trust funds—			
2	A24	1. Indian moneys	20,496,000.00	25,500,000.00	32,905,069.82
2	A23	2. Civil service retirement fund	10,145,000.00	8,920,000.00	7,673,830.71
2	A34	3. Investment of trust funds	49,190,696.00	41,155,870.00	34,953,999.61
2	.....	4. Other	1,774,500.00	1,549,400.00	[3] 159,981.17
		Total trust funds	81,606,196.00	77,125,270.00	75,372,918.97
1	A14	Grand total expenditures	3,298,080,444.00	3,565,038,088.00	3,532,269,266.32
1	A15	C. Excess of ordinary receipts over expenditures chargeable to ordinary receipts, actual, 1923, estimated, 1924 and 1925	395,681,634.00	329,639,624.00	309,657,460.30
		Total	3,693,762,078.00	3,894,677,712.00	3,841,926,726.62

[1] Represents those disbursements of the Government which do not constitute expenses of administration, strictly speaking. Examples of such expenditures are interest on the public debt, pensions, grants, subsidies, and contributions, refunds and drawbacks, indemnities, military and naval insurance, and the like.
[3] Deduct, excess of repayments.

Budget Statement No. 7.

Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years.

Ordinary Receipts Detailed by Sources and Organization Units.

Reference to statement. No.	Page.	Source and organization unit.	Estimated receipts. 1925	Estimated receipts. 1924	Actual receipts, 1923 (on basis of Treasury Daily Statement).
		1. LEGISLATIVE—Public funds:			
		1. Senate—			
		1. Sales of miscellaneous Government property	$3,000.00	$3,000.00	$2,963.33
		2. House of Representatives—			
		1. Sales of miscellaneous Government property	1,000.00	1,000.00	880.97
		3. Government Printing Office—			
		1. Sales of miscellaneous Government property	191,000.00	172,000.00	215,890.52
		2. Deduction due civil service retirement fund			261.81
		Total, Government Printing Office	191,000.00	172,000.00	216,152.33
		4. Library of Congress—			
		1. Sales of miscellaneous Government property	128,500.00	118,300.00	87,960.54
		2. Copyright fees	160,000.00	155,000.00	149,247.88
		3. Reimbursement for Government property lost			20.00
		Total, Library of Congress	288,500.00	273,300.00	237,228.42
		5. Miscellaneous			1,062.50
		Total, Legislative public fund receipts	483,500.00	449,300.00	458,287.55
		2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS:			
		1. Shipping Board—			
		1. Sales of Government property			173.75
		2. Funds deposited for construction loans			50,000,000.00
		Total, Shipping Board			50,000,173.75
		2. Railroad administration and transportation act—			
		1. Sales of Government property—office material			186.23
		2. Interest on overpayment under transportation act			10,344.34
		3. Interest on loans to railroads	11,133,000.00	11,500,000.00	[1]
		4. Repayment of investments—principal of loans to railroads	2,210,000.00	5,000,000.00	[1]
		Total, railroad administration and transportation act	13,343,000.00	16,500,000.00	10,530.57
		3. United States Veterans' Bureau—			
		1. Premiums on converted insurance	44,450,835.00	37,708,737.00	30,710,055.71
		2. Interest on investment of Government life insurance funds	6,519,861.00	4,732,133.00	3,129,702.63
		3. Sales of Government property			322,570.39
		4. Rent of Government property			136.38
		5. Reimbursement for Government property lost or damaged			10,918.57
		Total, United States Veterans' Bureau	50,970,696.00	42,440,870.00	34,173,383.68
		4. All other—			
		1. Alien Property Custodian—			
		1. Sales of Government property—office material			8.00
		2. Rent of Government property			50.00
		3. Refund of transportation			.96
		Total, Alien Property Custodian			58.96
		2. Committee on Public Information—refund of transportation			129.07
		3. Civil Service Commission—			
		1. Sales of Government property			92.09
		4. Federal Board for Vocational Education—			
		1. Interest, premium, and discount—interest on public deposits	35,000.00	35,000.00	36,904.29

[1] Deducted from expenditures in 1923.

No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization unit.	Estimated receipts. 1925	Estimated receipts. 1924	Actual receipts, 1923 (on basis of Treasury Daily Statement).
		2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS—Continued.			
		4. All other—Continued.			
		5. Federal Power Commission—			
		1. Fees, fines, penalties, etc.—licenses	$135,280.00	$59,687.00	$29,520.58
		2. Miscellaneous	100.00	100.00	41.39
		Total, Federal Power Commission	135,380.00	59,787.00	29,561.97
		6. Federal Reserve Board—			
		1. Fees, fines, penalties, etc.—taxes account deficiencies in reserve against deposits			190.69
		2. Assessments on Federal reserve banks for salaries and expenses Federal Reserve Board			2,215,228.62
		3. Sales of Government property			65.69
		Total, Federal Reserve Board			2,215,485.00
		7. Federal Trade Commission—			
		1. Sales of Government property—office material			1.70
		8. General Accounting Office—			
		1. Sales of Government property—office material	4,000.00	4,000.00	3,929.73
		9. Housing Corporation—			
		1. Interest, premium, discount, etc.—interest on loans	775,000.00	975,000.00	1,258,167.04
		2. Sales of Government property—disposal of properties	1,170,000.00	1,260,000.00	961,965.90
		3. Revenue producing enterprises—operation of properties	850,000.00	850,000.00	996,861.81
		4. Repayments—loans (principal)	985,000.00	515,000.00	1,561,975.93
		Total, Housing Corporation	3,780,000.00	3,600,000.00	4,778,970.68
		10. Interstate Commerce Commission—			
		1. Sales of Government property	1,000.00	1,000.00	12,150.05
		2. Fees, fines, penalties, etc.—certifying railroad tariffs, etc	6,000.00	6,000.00	6,005.89
		3. Reimbursements—printing State forms	10,000.00	10,000.00	
		4. Miscellaneous			46.31
		Total, Interstate Commerce Commission	17,000.00	17,000.00	18,202.25
		11. Smithsonian Institution—			
		1. Reimbursement for Government property lost			29.60
		2. Sales of Government property—office material	168.00	168.00	51.57
		Total, Smithsonian Institution	168.00	168.00	81.17
		12. Superintendent State, War, and Navy Department buildings—			
		1. Sales of Government property—			
		1. Office material			85.08
		2. Miscellaneous	28,500.00	30,000.00	25,583.64
		Total sales of Government property	28,500.00	30,000.00	25,668.72
		2. Fees, fines, penalties, etc.—sale of privileges			125.00
		Total, Superintendent State, War, and Navy Department buildings	28,500.00	30,000.00	25,793.72
		13. Miscellaneous—			
		1. Sales of Government property—miscellaneous items			4,698.39
		Total, all other	4,000,048.00	3,745,955.00	7,113,909.02
		Total, independent offices—public fund receipts	68,313,744.00	62,686,825.00	91,297,997.02

No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Reference to statement. Page.	Source and organization unit.	Estimated receipts. 1925	Estimated receipts. 1924	Actual receipts, 1923 (on basis of Treasury Daily Statement).
		3. DEPARTMENT OF AGRICULTURE:			
		1. Sales of Government property—			
		1. Office material	$500.00	$500.00	
		2. Surplus war material		10,000.00	$19,052.78
		3. Miscellaneous Government property	145,000.00	145,000.00	141,491.98
		Total sales of Government property	145,500.00	155,500.00	160,544.76
		2. Public-domain receipts—			
		1. Forest reserve fund	6,421,000.00	5,910,000.00	5,446,152.72
		3. Revenue-producing enterprises—			
		1. United States telegraph lines	6,500.00	6,500.00	6,687.76
		2. Center Market, Washington, D. C	245,000.00	245,000.00	236,634.67
		Total revenue-producing enterprises	251,500.00	251,500.00	243,322.43
		4. Gifts and contributions, Forest Service cooperative fund	1,800,000.00	1,500,000.00	1,514,772.16
		5. Fees, under United States warehouse act			3,642.40
		6. Reimbursements—			
		1. Work performed by Agriculture Department for individuals, corporations, and others	96,000.00	95,000.00	29,210.05
		2. Inspection of food products	160,000.00	155,000.00	144,528.34
		3. Cost of appeals under grain standards act	60,000.00	50,000.00	37,326.58
		4. Reimbursement for Government property lost or damaged	2,700.00	2,700.00	14,992.99
		5. Fumigation of cars and wagons on Mexican border			55,372.00
		6. Miscellaneous			25.92
		Total reimbursements	318,700.00	302,700.00	281,455.88
		7. Miscellaneous—			
		1. Rent of public buildings, grounds, etc	2,500.00	2,500.00	2,300.70
		2. Interest on farmers' seed grain loans	8,000.00	25,000.00	82,833.26
		3. Deductions due civil service retirement fund			2,055.39
		4. Other	1,000.00	1,000.00	4,773.08
		Total miscellaneous	11,500.00	28,500.00	91,962.43
		Total, Department of Agriculture, public fund receipts	8,948,200.00	8,148,200.00	7,741,852.78[4]
		4. DEPARTMENT OF COMMERCE—Public funds:			
		1. Sales of Government property—Miscellaneous	27,000.00	27,000.00	132,176.43
		2. Reimbursement for Government property lost or damaged	6,000.00	6,000.00	10,095.43
		3. Fees, fines, penalties, etc.—			
		1. Testing fees, Bureau of Standards	55,000.00	50,000.00	127,785.21
		2. Other	1,881,500.00	1,881,000.00	258,782.13
		Total fees, fines, penalties, etc	1,936,500.00	1,931,000.00	386,567.34
		4. Interest on debts due United States by individuals			2,678.79
		5. Miscellaneous—			
		1. Rent of public buildings, grounds, etc	6,000.00	6,000.00	11,472.38
		2. Sale of sealskins	300,000.00	220,000.00	238,012.79
		3. Sale of fox skins			162,432.97
		4. Other	129,600.00	138,550.00	1,079.61
		Total, miscellaneous	435,600.00	364,550.00	412,997.75
		Total, Department of Commerce, public-fund receipts	2,405,100.00	2,328,550.00	944,515.74

No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization unit.	Estimated receipts. 1925	Estimated receipts. 1924	Actual receipts, 1923 (on basis of Treasury Daily Statement).
		5. INTERIOR DEPARTMENT:			
		1. Public funds—			
		1. Sales of Government property—			
		1. Sales to Indians	$180,000.00	$175,000.00	$156,914.24
		2. Sales of publications, Geological Survey	50,000.00	50,000.00	
		3. Miscellaneous Government property	32,250.00	42,250.00	65,360.27
		Total sales of Government property	262,250.00	267,250.00	222,274.51
		2. Public domain receipts—			
		1. Sale of public lands	400,000.00	500,000.00	656,508.40
		2. Depredations on public lands	12,000.00	12,000.00	23,541.55
		3. Deposits by individuals for surveying public lands	70,000.00	75,000.00	78,518.38
		4. Proceeds of town sites	15,000.00	15,000.00	24,387.49
		5. Sale of land, timber, etc. (Coos Bay and Oregon and California land-grant fund)	2,000,000.00	2,000,000.00	831,405.77
		6. Revenues of national parks	666,249.00	611,849.00	516,642.86
		7. Receipts under mineral oil leasing acts	11,000,000.00	10,500,000.00	8,825,655.60
		8. Sale of lands, Yuma auxiliary reclamation project, Arizona	10,000.00	10,000.00	3,212.01
		9. Royalties on coal mined and royalties and rentals on potash deposits	20,000.00	15,000.00	6,558.31
		10. Sale of miscellaneous land and timber	40,000.00	35,000.00	10,209.97
		Total public domain receipts	14,233,249.00	13,773,849.00	10,973,640.34
		3. Fees, fines, penalties, etc.—			
		1. Fees on letters patent	2,702,440.00	2,636,020.00	3,031,276.53
		2. Miscellaneous fees, etc., Interior Department	1,233,032.00	1,371,072.00	953,824.26
		Total fees, fines, penalties, etc	3,935,472.00	4,007,092.00	3,985,100.79
		4. Gifts and contributions			1,474.79
		5. Repayments of investments (principal): Return of advances made to reclamation fund	1,000,000.00	1,000,000.00	1,000,000.00
		6. Assessments—			
		1. Construction charges	20,000.00	15,000.00	
		2. Drainage assessments	1,000.00	1,000.00	
		Total assessments	21,000.00	16,000.00	
		7. Reimbursements—			
		1. Costs collected from estates of deceased Indians	85,000.00	75,000.00	80,100.09
		2. Reimbursement account appropriations made for Indian tribes	105,000.00	252,000.00	66,064.89
		3. Surveying railroad and private land claims	1,500.00	1,500.00	44,326.82
		4. Reimbursement for Government property lost or damaged	2,500.00	2,500.00	1,327.27
		5. Miscellaneous			20,361.57
		Total reimbursements	194,000.00	331,000.00	212,180.64
		8. Miscellaneous—			
		1. Rent of public buildings, etc	10,000.00	10,000.00	10,813.65
		2. Alaska, licenses and sales receipts	4,600.00	4,200.00	3,733.00
		3. Other	24,090.00	24,090.00	
		4. Unclaimed funds of patients, St. Elizabeths Hospital and Freedmen's Hospital	1,660.00	2,110.00	1,311.26
		Total miscellaneous	40,350.00	40,400.00	15,857.91
		Total public fund receipts	19,686,321.00	19,435,561.00	16,410,528.98
		2. Trust funds—			
		1. Indian moneys—			
		1. Indian money, proceeds of labor	28,000,000.00	28,000,000.00	34,124,621.91
		2. Proceeds of sales of Indian lands, timber, etc	1,500,000.00	1,500,000.00	1,508,110.22
		3. Miscellaneous Indian moneys			24,099.49
		Total Indian moneys	29,500,000.00	29,500,000.00	35,656,831.62

No. 7. *Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization unit.	Estimated receipts. 1925	Estimated receipts. 1924	Actual receipts, 1923 (on basis of Treasury Daily Statement).
		5. INTERIOR DEPARTMENT—Continued.			
		2. Trust funds—Continued.			
		2. Civil-service retirement and disability funds	$1,466,250.00	$1,289,205.00	$1,036,763.64
		3. Personal funds of patients, St. Elizabeths Hospital	225,000.00	200,000.00	178,316.83
		4. Pension moneys, St. Elizabeths Hospital	60,000.00	70,000.00	78,232.26
		5. Surveys within railroad land grants	20,000.00	20,000.00	
		6. Outstanding liabilities: Lands	2,000.00	2,000.00	11,800.09
		7. Unearned moneys: Lands			735.45
		Total trust fund receipts	31,273,250.00	31,081,205.00	36,962,679.89
		Total, Interior Department	50,959,571.00	50,516,766.00	53,373,208.87
		6. DEPARTMENT OF JUSTICE—Public funds:			
		1. Interest, premium, and discount—interest on public deposits	300.00	300.00	412.41
		2. Sale of Government property—			
		1. Office material	100.00	100.00	
		2. Miscellaneous Government property	5,000.00	5,000.00	436.28
		3. Sale of war supplies			1,020.00
		Total sale of Government property	5,100.00	5,100.00	1,456.28
		3. Reimbursements for Government property lost or damaged	500.00	500.00	
		4. Revenue producing enterprise—operating textile mill, Atlanta, Ga	200,000.00	150,000.00	
		5. Miscellaneous items			3,757.41
		Total, Department of Justice, public-fund receipts	205,900.00	155,900.00	5,626.10
		7. JUDICIAL—Public funds:			
		1. Sale of Government property—miscellaneous	15,000.00	15,000.00	4,588.05
		2. Fees, fines, penalties, etc.—			
		1. Judicial fees and costs	525,000.00	475,000.00	354,100.65
		2. Judicial emolument fees	1,350,000.00	1,300,000.00	1,092,714.98
		3. Judicial fines, penalties, and forfeitures	15,000,000.00	15,000,000.00	5,190,490.62
		4. Fees collected outside incorporated towns, Alaska—Alaska fund	100,000.00	100,000.00	183,349.95
		5. Miscellaneous			10,188.00
		Total fees, fines, penalties, etc	16,975,000.00	16,875,000.00	6,830,844.20
		3. Miscellaneous—			
		1. Unclaimed moneys remaining in registry of courts 5 years or longer	100,000.00	100,000.00	67,410.49
		2. Unclaimed wages of seamen remaining in registry of courts for 6 years or longer	25,000.00	25,000.00	17,436.16
		Total, miscellaneous	125,000.00	125,000.00	84,846.65
		Total judicial, public-fund receipts	17,115,000.00	17,015,000.00	6,920,278.90
		Total under Department of Justice	17,320,900.00	17,170,900.00	6,925,905.00
		8. DEPARTMENT OF LABOR—Public funds:			
		1. Interest on public deposits			967.70
		2. Sales of Government property—Miscellaneous	1,000.00	1,000.00	2,805.94
		3. Fees, fines, penalties, etc.—			
		1. Naturalization fees	750,000.00	735,000.00	654,562.50
		2. Collections, Department of Labor, (immigration fines)	200,000.00	300,000.00	194,188.13
		3. Forfeitures, bonds of aliens	150,000.00	150,000.00	141,118.18
		4. Immigration head tax	4,000,000.00	4,000,000.00	4,151,694.68
		5. Other			10,618.00
		Total fees, fines, penalties, etc	5,100,000.00	5,185,000.00	5,152,181.49
		4. Reimbursement for Government property lost or damaged			14.28
		5. Miscellaneous—			
		1. Receipts from telephone service	850.00	850.00	
		2. Rent of public buildings			2,358.33
		3. Other	5,000.00	5,000.00	1,322.16
		Total miscellaneous	5,850.00	5,850.00	3,680.49
		Total, public-fund receipts, Department of Labor	5,106,850.00	5,191,850.00	5,159,649.90

No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization unit.	Estimated receipts. 1925	Estimated receipts. 1924	Actual receipts, 1923 (on basis of Treasury Daily Statement).
		9. NAVY DEPARTMENT:			
		1. Public funds—			
		1. Interest, premium, and discount—			
		1. Interest on public deposits and daily balances	$1,000.00	$1,000.00	$8,864.38
		2. Gain by exchange	15,000.00	15,000.00	81,764.37
		3. Interest on debts due United States from individuals	250,000.00	250,000.00	45,853.47
		4. Interest on advanced payments to contractors			426,513.89
		Total interest, premium, and discount	266,000.00	266,000.00	562,996.11
		2. Sales of Government property—			
		1. Office material	10,000.00	10,000.00	
		2. Naval vessels	[1]	[1] 700,000.00	
		3. War supplies	1,000,000.00	5,600,000.00	7,848,905.48
		4. Ordnance material			49,161.52
		5. Miscellaneous, condemned materials, etc	1,000,000.00	1,540,000.00	4,241,409.67
		Total sales of Government property	2,010,000.00	7,850,000.00	12,139,476.67
		3. Revenue-producing enterprises—			
		1. United States Navy Radio Service	250,000.00	250,000.00	339,741.18
		2. United States Hydrographic Office, sale of charts	30,000.00	30,000.00	
		Total revenue-producing enterprises	280,000.00	280,000.00	339,741.18
		4. Fees, fines, penalties, etc., Navy fines and forfeitures	1,000,000.00	1,000,000.00	2,925,278.82
		5. Assessments and reimbursements—			
		1. Reimbursements, work performed by Navy Department	200,000.00	200,000.00	236,440.15
		2. Reimbursement for Government property lost or damaged	10,000.00		411,921.17
		3. Reimbursement by Kittery water district			63,425.43
		Total assessments and reimbursements	210,000.00	200,000.00	711,786.75
		6. Miscellaneous—			
		1. Rent of public buildings, grounds, etc	20,000.00	20,000.00	16,825.56
		2. Purchase of discharges, Navy and Marine Corps	20,000.00	20,000.00	40,265.94
		3. Naval hospital fund	358,000.00	358,000.00	871,083.44
		4. Clothing and small stores fund	20,000.00	20,000.00	112,802.75
		5. Payments of notes by Defiance Machine Works			63,822.30
		6. Other			407,347.96
		Total miscellaneous	418,000.00	418,000.00	1,512,147.95
		Total public fund receipts	4,184,000.00	10,014,000.00	18,191,427.48
		2. Trust funds—			
		1. Pay of Marine Corps, deposit fund	325,000.00	325,000.00	689,743.74
		2. Pay of Navy, deposit fund	100,000.00	100,000.00	130,553.79
		3. Navy pension fund, principal	5,000.00	7,000.00	8,889.92
		4. Other			91.99
		Total trust fund receipts	430,000.00	432,000.00	829,279.44
		Total, Navy Department	4,614,000.00	10,446,000.00	19,020,706.92
		10. POST OFFICE DEPARTMENT.—Public funds:			
		Sale of Government property	[2]	[2]	47,859.30
		Total, Post Office Department, public fund receipts	[2]	[2]	47,859.30

[1] Receipts from this item will depend upon results of efforts to sell vessels to be scrapped under the terms of the Treaty for Limitation of Naval Armaments. At this time no estimate of probable receipts can be given.
[2] Included in postal revenues in 1924 and 1925.

No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization unit.	Estimated receipts. 1925	Estimated receipts. 1924	Actual receipts, 1923 (on basis of Treasury Daily Statement).
		11. STATE DEPARTMENT:			
		1. Public funds—			
		1. Interest, premium, and discount—			
		1. Interest on public deposits	$2,500.00	$2,500.00	$2,130.42
		2. Interest on debts due United States from individuals	1,500.00	1,500.00	1,202.13
		3. Gain by exchange	25,000.00	25,000.00	19,528.54
		Total interest, premium, and discount	29,000.00	29,000.00	22,861.09
		2. Sales of Government property—			
		1. Office material	1,000.00	1,000.00	
		2. Miscellaneous Government property	2,500.00	2,500.00	2,429.36
		Total sales of Government property	3,500.00	3,500.00	2,429.36
		3. Fees, fines, penalties, etc.—			
		1. Consular fees	6,800,000.00	6,800,000.00	6,663,667.97
		2. Passport fees	1,100,000.00	1,100,000.00	1,038,597.69
		3. Miscellaneous fees	5,000.00	5,000.00	509.29
		Total fees, fines, penalties, etc	7,905,000.00	7,905,000.00	7,702,774.95
		4. Reimbursements—			
		1. Cost of extradition cases	1,500.00	1,500.00	912.06
		2. Relief moneys furnished American citizens and prisoners of war	1,000.00	1,000.00	794.65
		3. German Government's share of expenses, Mixed Claims Commission			6,798.87
		Total reimbursements	2,500.00	2,500.00	8,505.58
		Total public fund receipts	7,940,000.00	7,940,000.00	7,736,570.98
		2. Trust funds—			
		1. Claims of individuals	7,000.00	7,000.00	6,826.01
		2. Wages due seamen			1,568.50
		3. Estates of decedents	600.00	600.00	586.95
		4. Other trust funds	98,400.00	98,400.00	
		Total trust fund receipts	106,000.00	106,000.00	8,981.46
		Total, State Department	8,046,000.00	8,046,000.00	7,745,552.44
		12. TREASURY DEPARTMENT:			
		A. Internal revenue—			
1	A6	1. Income and profits taxes	1,800,000,000.00	1,850,000,000.00	1,678,607,428.22
1	A6	2. Miscellaneous internal revenue	927,585,000.00	933,585,000.00	945,865,332.61
		Total internal-revenue receipts	2,727,585,000.00	2,783,585,000.00	2,624,472,760.83
1	A6	B. Customs	493,000,000.00	570,000,000.00	561,928,866.66
1	A6	C. Miscellaneous receipts:			
		1. Public funds—			
		1. Interest on loans to foreign governments held by the United States—			
		1. Cuba		233,506.00	397,187.50
		2. Great Britain		586,386.00	107,178,085.74
		3. Russia			2,526,425.91
		Total interest on loans to foreign governments		819,892.00	110,101,699.15
		2. Interest on obligations of foreign governments on account of sales of war supplies—			
		1. Belgium	1,376,730.00	1,376,730.00	1,378,595.76
		2. France	20,367,057.00	20,367,057.00	20,367,057.25
		3. Russia			40,580.43
		Total interest on obligations of foreign governments on account of sales of war supplies	21,743,787.00	21,743,787.00	21,786,233.44

No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.		Source and organization unit.	Estimated receipts.		Actual receipts, 1923 (on basis of Treasury Daily Statement).
No.	Page.		1925	1924	
		12. TREASURY DEPARTMENT—Continued.			
		C. Miscellaneous receipts—Continued.			
		1. Public funds—Continued.			
		3. Interest on obligations of foreign governments on account of American Relief Administration—Finland			$309,315.27
		4. Interest on funded obligations of foreign governments on account of—			
		1. Loans, Great Britain	$136,965,000.00	$137,655,000.00	69,000,000.00
		2. Relief, Finland	267,975.00	269,325.00	135,000.00
		Total interest on funded obligations of foreign governments	137,232,975.00	137,924,325.00	69,135,000.00
		5. Other interest, premium, and discount—			
		1. Interest on farm loan bonds	2,907,325.00	4,022,325.00	5,423,694.58
		2. Interest on public deposits	3,900,000.00	3,900,000.00	5,403,334.58
		3. Interest repaid by central branch Union Pacific Railroad			16,559.52
		4. Gain by exchange			293.41
		5. Discount on bonds and notes purchased			816,667.85
		6. Other			1,496.62
		Total other interest, premium, and discount	6,807,325.00	7,922,325.00	11,662,046.56
		6. Sales of Government property—			
		1. Office material	8,000.00	7,000.00	574,215.50
		2. Land and buildings			23,240.20
		3. Miscellaneous Government property	188,523.00	189,023.00	338,376.39
		4. Other			25,711.85
		Total sales of Government property	196,523.00	196,023.00	961,543.94
		7. Fees, fines, penalties, etc.—			
		1. Tax on circulation of national banks	4,143,548.00	4,143,548.00	4,304,331.82
		2. Franchise tax: Surplus earnings of Federal reserve banks	6,000,000.00	6,000,000.00	10,850,604.72
		3. Fines for violation of national banking laws	300.00	300.00	400.00
		4. Fees, fines, etc., custom service	1,000,000.00	1,000,000.00	621,895.65
		5. Forfeitures by contractors			413.00
		6. Miscellaneous			13,139.28
		Total fees, fines, penalties, etc	11,143,848.00	11,143,848.00	15,790,784.47
		8. Repayments of investments (principal)—			
		1. Repayments of loans (principal) to foreign governments, etc. (act of Sept. 24, 1917)—			
		1. Belgium			94,003.87
		2. Cuba		6,988,000.00	792,500.00
		3. Finland	45,000.00	45,000.00	
		4. France			251,216.23
		5. Great Britain	23,000,000.00	53,500,000.00	30,500,000.00
		6. Serbia			1,107.54
		7. Italy			18,080.00
		Total repayments of loans (principal) to foreign governments	23,045,000.00	60,533,000.00	31,656,907.64
		2. Sale of farm loan bonds	25,000,000.00	25,000,000.00	36,750,000.00
		3. Liquidation of capital stock of Federal land banks	500,000.00	750,000.00	2,556,775.00
		Total repayments of investments (principal)	48,545,000.00	86,283,000.00	70,963,682.64

No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization unit.	Estimated receipts. 1925	Estimated receipts. 1924	Actual receipts, 1923 (on basis of Treasury Daily Statement).
		12. TREASURY DEPARTMENT—Continued.			
		C Miscellaneous receipts—Continued.			
		1. Public funds—Continued.			
		9. Assessments—			
		1. Salaries and expenses, national-bank examiners	$2,000,000.00	$2,000,000.00	$2,145,855.91
		2. Salaries and expenses, Federal Farm Loan Bureau	547,020.00	392,720.00	.....
		Total assessments	2,547,020.00	2,392,720.00	2,145,855.91
		10. Reimbursements—			
		1. Expenses of national currency	764,521.00	789,798.00	968,516.57
		2. Fumigating and disinfecting vessels	600,000.00	600,000.00	590,244.13
		3. Money recovered in narcotic and prohibition cases	10,000.00	10,000.00	5,874.72
		4. Expenses of international service of ice observation and patrol	120,000.00	145,000.00	171,184.52
		5. Expenses of reviewing appraisers, Farm Loan Bureau	.....	.....	8,244.01
		6. Expenses of farm loan bonds and credit bank securities	150,200.00	144,200.00	.....
		7. Care of immigrants, Ellis Island	250,000.00	250,000.00	97,693.45
		8. Care of seamen	.....	.....	101,198.98
		9. Reimbursement for Government property lost or damaged	.....	.....	6,022.87
		10. Expenses of Federal reserve notes	1,700,000.00	1,700,000.00	.....
		11. Other	64,840.00	65,490.00	4,641.14
		Total reimbursements	3,659,561.00	3,704,488.00	1,953,620.39
		11. Miscellaneous—			
		1. Profits on coinage, bullion deposits, etc	5,000,000.00	11,000,000.00	25,865,170.45
		2. Rent of public buildings, grounds, etc.	87,384.00	87,384.00	90,277.60
		3. Other receipts	26,500.00	26,500.00	203,790.95
		Total miscellaneous	5,113,884.00	11,113,884.00	26,159,239.00
		Total public fund receipts	236,989,923.00	283,244,292.00	330,969,020.77
		2. Trust funds—Miscellaneous	.....	.....	2,502.25
		Total miscellaneous receipts	236,989,923.00	283,244,292.00	330,971,523.02
		Total, Treasury Department	3,457,574,923.00	3,636,829,292.00	3,517,373,150.51
		13. WAR DEPARTMENT:			
		1. Public funds—			
		1. Interest, premium, and discount—			
		1. Interest on advanced payments to contractors, deficiency act of Oct. 6, 1917	.....	50,000.00	149,509.96
		2. Interest on deferred payments	684,000.00	875,000.00	.....
		3. Interest on public deposits	.....	.....	45.96
		4. Gain by exchange	.....	.....	6,007,863.28
		5. Other	1,000.00	1,000.00	2,213.48
		Total, interest, premium, and discount	685,000.00	926,000.00	6,159,632.68
		2. Sales of Government property—			
		1. Office material	10,000.00	10,000.00	.....
		2. Sale of land and buildings	8,660,000.00	17,463,251.00	4,452,417.62
		3. Ordnance material	30,000.00	30,000.00	.....
		4. War supplies	15,000,000.00	25,000,000.00	70,062,072.46
		5. Collections on deferred payments (war supplies)	440,000.00	2,500,000.00	.....
		6. Garbage and refuse	50,000.00	50,000.00	.....
		7. Miscellaneous Government property	1,229,200.00	2,235,000.00	6,712,377.65
		Total, sales of Government property	25,419,200.00	47,288,251.00	81,226,867.73

No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization unit.	Estimated receipts. 1925	Estimated receipts. 1924	Actual receipts, 1923 (on basis of Treasury Daily Statement).
		13. WAR DEPARTMENT—Continued.			
		1. Public funds—Continued.			
		3. Revenue producing enterprises—			
		1. United States telegraph lines	$200,000.00	$200,000.00	$210,036.09
		2. United States transports	10,000.00	10,500.00	14,166.23
		3. United States Army tank line	3,000.00	4,000.00	3,625.86
		4. United States telephone lines	1,000.00	1,000.00	
		5. United States laundry and dry cleaning operation	1,250,000.00	1,300,000.00	
		6. Shoe, clothing, hat, and miscellaneous repair shops	20,000.00	22,000.00	
		7. Receipts from stud fees	20,000.00	25,000.00	
		Total revenue-producing enterprises	1,504,000.00	1,562,500.00	227,828.18
		4. Fees, fines, penalties, etc.—			
		1. Fines for violating regulations	200.00	200.00	470.50
		2. Forfeitures by contractors	1,000.00	1,000.00	49,771.80
		3. Other			216.00
		Total fees, fines, penalties, etc	1,200.00	1,200.00	50,458.30
		5. Gifts and contributions—			
		1. Contributions for river and harbor improvements			3,007,755.22
		2. Contributions for improvement of roads, bridges, and ferries			113,392.42
		Total gifts and contributions			3,121,147.64
		6. Reimbursements—			
		1. Work performed by War Department for individuals, corporations, and others		3,500.00	1,377,360.63
		2. Reimbursement for Government property lost or damaged	5,500.00	5,500.00	9,612.89
		3. Miscellaneous accounts against foreign Governments		700,000.00	344,663.88
		4. Overhead charges on sales of supplies (commissary)	300,000.00	300,000.00	303,793.34
		5. Other	16,850.00	17,538.00	7,742.34
		Total reimbursements	322,350.00	1,026,538.00	2,043,173.08
		7. Miscellaneous—			
		1. Rent of public buildings, grounds, etc	569,000.00	576,000.00	806,461.86
		2. Dividends on capital stock		700,000.00	
		3. Settlement of claims			2,426,812.01
		4. Other	71,000.00	76,000.00	3,043.53
		Total miscellaneous	640,000.00	1,352,000.00	3,236,317.40
		Total public fund receipts	28,571,750.00	52,156,489.00	96,065,425.01
		2. Trust funds—			
		1. Soldiers' home permanent fund	690,000.00	690,000.00	1,009,262.18
		2. Pay of the Army deposit fund	900,000.00	900,000.00	137.50
		3. Preservation birthplace of Lincoln	2,040.00	2,040.00	2,040.00
		4. Other			673.08
		Total trust fund receipts	1,592,040.00	1,592,040.00	1,012,112.76
		Total, War Department, exclusive of Panama Canal	30,163,790.00	53,748,529.00	97,077,537.77
		3. Panama Canal—Public funds—			
		1. Taxes, licenses, fines, etc., Canal Zone	175,000.00	175,000.00	183,019.78
		2. Tolls	18,000,000.00	18,000,000.00	17,229,808.14
		3. Net profit, business operations	700,000.00	700,000.00	264,801.84
		4. Proceeds of waterworks	134,000.00	134,000.00	192,353.97
		5. Miscellaneous			1.52
		Total, Panama Canal—Public fund receipts	19,009,000.00	19,009,000.00	17,869,985.25
		Total, War Department, including Panama Canal	49,172,790.00	72,757,529.00	114,947,523.02

No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1925, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization unit.	Estimated receipts. 1925	Estimated receipts. 1924	Actual receipts, 1923 (on basis of Treasury Daily Statement).
		14. DISTRICT OF COLUMBIA:			
		1. Revenues of the District of Columbia—			
		1. General fund	$16,500,000.00	$16,000,000.00	$15,819,702.52
		2. Water funds	1,200,000.00	1,100,000.00	1,104,636.79
		3. Industrial Home School fund	5,000.00	5,000.00	2,451.16
		4. Escheated estates relief fund	1,500.00	1,500.00	4,198.71
		Total revenues of the District of Columbia	17,706,500.00	17,106,500.00	16,930,989.18
		2. Trust funds—			
		1. Teachers' retirement fund	250,000.00	250,000.00	232,264.81
		2. Policemen and firemen's relief fund	460,000.00	450,000.00	300,375.09
		3. Washington redemption fund	250,000.00	250,000.00	232,466.15
		4. Permit fund	50,000.00	50,000.00	74,195.87
		5. Miscellaneous trust-fund deposits	1,100,000.00	1,000,000.00	949,795.64
		Total trust funds	2,110,000.00	2,000,000.00	1,789,097.56
		Total receipts, District of Columbia	19,816,500.00	19,106,500.00	18,720,086.74
		3. United States receipts from District of Columbia sources—			
		1. Sales of Government property	10,000.00	10,000.00	172,248.47
		2. Fees, fines, penalties, etc.—			
		1. Fees, justices of municipal courts	20,000.00	20,000.00	16,833.13
		2. Miscellaneous fees, etc	770,000.00	770,000.00	294,251.09
		Total fees, fines, penalties, etc	790,000.00	790,000.00	311,084.22
		3. Assessments—assessment and permit work	170,000.00	170,000.00	151,578.93
		4. Miscellaneous—sundry receipts	30,000.00	30,000.00	48,054.43
		Total United States receipts from District of Columbia sources	1,000,000.00	1,000,000.00	682,966.05
		15. RECEIPTS NOT CLASSIFIED BY DEPARTMENTS OR SERVICES:			
		1. Gifts and donations—			
		1. Moneys received from persons unknown			2,804.23
		2. Other			1,103.73
		Total receipts not classified by departments or services—Public fund receipts			3,907.96
		Total ordinary receipts, exclusive of postal revenues	3,693,762,078.00	3,894,677,712.00	3,844,443,169.80
		Deduct excess of receipts by warrant over cash receipts as per Treasury statement			2,516,443.18
		Total ordinary receipts, exclusive of postal revenues	3,693,762,078.00	3,894,677,712.00	3,841,926,726.62
		RECAPITULATION.			
1	A14	Internal revenue receipts	2,727,585,000.00	2,783,585,000.00	2,624,472,760.83
		Customs receipts	493,000,000.00	570,000,000.00	561,928,866.66
		Miscellaneous receipts	473,177,078.00	541,092,712.00	655,525,099.13
		Total receipts	3,693,762,078.00	3,894,677,712.00	3,841,926,726.62

Budget Statement No. 8.

Summary of appropriations, classified by governmental functions, fiscal year 1925, compared with fiscal year 1924.

Function.	Estimates of appropriations, 1925.		Appropriations, 1924.[1]		Increase over 1924 appropriations.	Decrease under 1924 appropriations.
	Amount.	Per cent.	Amount.	Per cent.		
A. General functions:						
1. Legislative	$8,742,834.25	0.29	$8,706,800.60	0.26	$36,033.65	
2. Judicial	14,137,705.00	.47	11,830,600.00	.36	2,307,105.00	
3. Executive	397,847.50	.01	445,770.00	.01		$47,922.50
4. General administration—						
1. Financial administration	61,788,282.00	2.05	65,802,993.75	2.01		4,014,711.75
2. Government supply services	9,871,901.00	.33	11,275,737.00	.34		1,403,836.00
3. Public buildings service	11,357,513.00	.37	11,271,882.00	.34	85,631.00	
4. Civil pensions and allowance administration	231,040.00	.01	217,520.00	.01	13,520.00	
5. Institutional and general expenses[2]	3,611,390.00	.12	5,986,783.00	.18		2,375,393.00
Total, general administration	86,860,126.00	2.88	94,554,915.75	2.88	99,151.00	7,793,940.75
Total, general functions	110,138,512.75	3.65	115,538,086.35	3.52	2,442,289.65	7,841,863.25
B. Military functions:						
1. National defense	523,927,313.00	17.36	541,353,806.00	16.51		17,426,493.00
2. Special war agencies	225,000.00	.01	281,200.00	.01		56,200.00
3. Military pensions; retirement pay; annuities; World War allowances and life insurance claims	602,150,362.00	19.95	706,164,335.00	21.54		104,013,973.00
Total, military functions	1,126,302,675.00	37.32	1,247,799,341.00	38.06		121,496,666.00
C. Civil functions:						
1. Foreign relations and protection of American interests abroad	14,639,869.00	.49	14,862,042.50	.45		222,173.50
2. General law enforcement	18,377,761.00	.61	16,943,826.00	.52	1,433,935.00	
3. Provision for control of currency and banking	6,566,970.00	.22	7,449,678.00	.23		882,708.00
4. Administration of Indian affairs	12,151,496.00	.40	12,617,655.00	.38		466,159.00
5. Administration of public domain	20,095,840.79	.67	17,469,178.74	.53	2,626,662.05	
6. Promotion and regulation of commerce and industry	13,132,062.00	.44	13,461,994.00	.41		329,932.00
7. Promotion, regulation, and operation of marine transportation	57,555,683.00	1.91	78,888,930.00	2.41		21,333,247.00
8. Promotion and regulation of land transportation	4,263,084.00	.14	5,203,860.00	.16		940,776.00
9. Postal Service, and land telegraph and telephone communication[3]	5,750.00	.....	17,270.00	.....		11,520.00
10. Promotion and regulation of agriculture	26,189,091.00	.87	29,048,439.00	.89		2,859,348.00
11. Promotion and regulation of fisheries	1,301,720.00	.04	1,202,810.00	.04	98,910.00	
12. Promotion of labor interests	4,893,724.00	.16	5,289,450.00	.16		395,726.00
13. Immigration and naturalization	4,083,380.00	.14	4,171,210.00	.13		87,830.00
14. Promotion of public health	16,691,277.80	.55	17,031,372.62	.52		340,094.82
15. Promotion of public education	10,578,280.00	.35	10,020,760.00	.30	557,520.00	
16. Science and research	15,168,323.66	.50	10,513,370.00	.32	4,654,953.66	
17. Public works—						
1. General supervision, design and overhead	1,117,265.00	.04	2,405,734.00	.07		1,288,469.00
2. Public improvements	91,268,194.06	3.02	123,011,972.00	3.75		31,743,777.94
3. Government plant additions	2,755,240.00	.09	1,896,750.00	.06	858,490.00	
Total, public works	95,140,699.06	3.15	127,314,456.00	3.88	858,490.00	33,032,246.94
18. Revenue-producing enterprises	165,000.00	.....	176,000.00	.01		11,000.00
19. Local government	31,036,060.00	1.03	30,854,462.00	.94	181,598.00	
20. Relief expenditures	208,050.00	.....	208,050.00	.01		
Total, civil functions	352,244,121.31	11.67	402,744,813.86	12.29	10,412,068.71	60,912,761.26

[1] Actually made to Nov. 1, 1923.
[2] Salaries and expenses of the several departments not directly chargeable to any productive function.
[3] Excludes postal establishment, payable from postal revenues.

No. 8.—*Summary of appropriations, classified by governmental functions, fiscal year 1925, compared with fiscal year 1924*—Continued.

Function.	Estimates of appropriations, 1925.		Appropriations, 1924.[1]		Increase over 1924 appropriations.	Decrease under 1924 appropriations.
	Amount.	Per cent.	Amount.	Per cent.		
D. Nonfunctional appropriations:						
1. Refunds, losses, contingencies, and miscellaneous	$33,858,000.00	1.12	$36,198,059.41	1.10		$2,340,059.41
2. Fixed debt charges[4]—						
1. Public debt retirements from "ordinary" receipts	482,277,975.00	15.98	511,968,125.00	15.62		29,690,150.00
2. Interest on the public debt	890,000,000.00	29.49	940,000,000.00	28.67		50,000,000.00
Total, fixed debt charges[4]	1,372,277,975.00	45.47	1,451,968,125.00	44.29		79,690,150.00
3. Trust funds	23,248,662.00	.77	24,186,543.00	.74		937,881.00
Total, nonfunctional appropriations	1,429,384,637.00	47.36	1,512,352,727.41	46.13		82,968,090.41
Grand total, appropriations, the Government as a whole, exclusive of postal establishment payable from postal revenues	3,018,069,946.06	100.00	3,278,434,968.62	100.00	$12,854,358.36	273,219,380.92
Total net decrease					260,365,022.56	
Total	3,018,069,946.06		3,278,434,968.62		273,219,380.92	273,219,380.92

RECAPITULATION.

Function.	Estimates of appropriations, 1925.		Appropriations, 1924.		Net increase over 1924 appropriations.	Net decrease under 1924 appropriations.
	Amount.	Per cent.	Amount.	Per cent.		
General functions	$110,138,512.75	3.65	$115,538,086.35	3.52		$5,399,573.60
Military functions	1,126,302,675.00	37.32	1,247,799,341.00	38.06		121,496,666.00
Civil functions	352,244,121.31	11.67	402,744,813.86	12.29		50,500,692.55
Nonfunctional appropriations	1,429,384,637.00	47.36	1,512,352,727.41	46.13		82,968,090.41
Grand total, appropriations, the Government as a whole	3,018,069,946.06	100.00	3,278,434,968.62	100.00		260,365,022.56

[1] Excludes public debt redemptions to be made out of public debt receipts.

NOTE.—Definitions of governmental functions are given on p. A3.

BUDGET STATEMENT No. 8A.

Summary of estimates of appropriations by "character and objects of expenditure" for the fiscal year 1925, compared with appropriations for the fiscal year 1924.[1]

Character and objects of expenditure.	Estimated.	
	1925	1924
Current expenses:		
01. Personal services	[2] $466,033,987.06	[2] $468,526,945.39
02. Supplies and materials	83,928,288.95	81,286,079.51
03. Subsistence and support of persons (service)	12,848,661.37	12,079,702.39
04. Subsistence and care of animals and storage and care of vehicles (service)	410,270.05	384,896.69
05. Communication service	3,720,222.92	3,790,227.65
06. Travel expenses	37,970,883.43	37,743,784.76
07. Transportation of things (service)	15,652,631.47	15,116,018.26
08. Printing, engraving, lithographing, binding, photographing, and typewriting (service)	10,923,825.25	10,759,110.89
09. Advertising and publication of notices (service)	123,408.13	262,252.04
10. Furnishing of heat, light, power, water, and electricity (service)	6,746,789.46	6,585,746.90
11. Rents	6,941,320.09	7,396,259.15
12. Repairs and alterations	41,532,900.34	41,724,949.23
13. Special and miscellaneous (current expenses)	6,362,498.73	6,282,525.22
14. Maintenance and operation of naval shore stations	54,834,319.52	56,500,100.00
15. Maintenance and operation of fleet	102,122,994.48	113,007,046.00
16. Miscellaneous naval operating charges	24,437,049.00	25,423,664.00
Total current expenses	874,590,050.16	889,869,278.08
Fixed charges:		
20. Interest	890,235,060.00	940,235,060.00
21. Pensions, retirement salaries, annuities, and World War allowances	505,112,260.68	604,042,597.01
22. Grants, subsidies, and contributions	33,442,903.74	50,704,192.19
Total fixed charges	1,428,790,164.42	1,594,981,789.20
Acquisition of property:		
30. Plant and equipment—		
Purchase and construction of vessels	15,041,826.00	20,806,013.00
Equipage of naval vessels	5,494,394.00	6,794,864.00
Other equipment and plant (includes livestock)	25,458,427.67	26,315,602.74
Total plant and equipment	45,994,647.67	53,916,479.74
31. Lands and interest in land	993,209.22	964,145.81
32. Structures and parts and nonstructural improvements to land (includes fixed equipment)	55,425,492.69	67,526,686.40
33. Stores purchased for resale	58,599.90	14,570.30
34. General stores	6,217,075.00	9,386,550.00
Total acquisition of property	108,689,024.48	131,808,432.25
Payment of debt:		
40. Public-debt redemptions and purchases	482,277,975.00	511,968,125.00
Capital outlays for rights and obligations:		
50. Investments (including working-capital funds)	30,000,000.00	50,000,000.00
51. Treaty obligations	7,260,440.00	8,455,340.00
52. Repayments of deposits	19,334,500.00	20,651,787.00
53. Refunds, awards, and indemnities	40,247,980.00	44,613,392.09
Total capital outlays for rights and obligations	96,842,920.00	123,720,519.09
Total, General Government	2,991,190,134.06	3,252,348,143.62
District of Columbia	26,879,812.00	26,086,825.00
Grand total	3,018,069,946.06	3,278,434,968.62

[1] For definitions of objects, see General Accounting Office Bulletin No. 1, dated May 11, 1922.
[2] Does not include personal services chargeable to the manufacture and repair of equipment or the building and repair of structures, etc.

Budget Statement No. 10.

Comparison of appropriations recommended and appropriations made by Congress, fiscal year 1924, compared with fiscal year 1923, classified by organization units.

Organization unit.	Appropriations recommended.			Appropriations by Congress.[1]	Increases by Congress.	Decreases by Congress.
	In Budget.	Supplemental estimates.	Total.			
Fiscal year 1924.						
1. Legislative establishment	$14,418,912.60	$960,655.00	$15,379,567.60	$14,416,911.60		$962,656.00
2. Executive and independent establishments	514,849,939.74	4,970,262.00	519,820,201.74	508,330,303.74		11,489,898.00
3. Department of Agriculture	81,251,613.00	3,341,800.00	84,593,413.00	85,061,453.00	$468,040.00	
4. Department of Commerce	19,715,535.00	1,966,456.00	21,681,991.00	21,145,957.00		536,034.00
5. Interior Department	323,710,321.00	2,918,309.00	326,628,630.00	325,872,078.00		756,552.00
6. Department of Justice	18,751,056.00	827,600.00	19,578,656.00	19,253,506.00		325,150.00
7. Department of Labor	6,203,556.00	566,640.00	6,770,196.00	7,476,896.00	706,700.00	
8. Navy Department	296,934,625.00	510,672.00	297,444,697.00	297,097,250.00		347,447.00
9. Post Office Department	590,166,191.50	348,768.00	590,514,959.50	585,221,759.50		5,293,200.00
10. State Department	15,058,237.79	365,800.00	15,424,037.79	15,306,665.50		117,372.29
11. Treasury Department	148,888,812.28	10,789,292.00	159,678,154.28	157,214,895.78		2,463,258.50
12. War Department, including Panama Canal	326,517,330.28	8,599,437.00	335,116,737.28	349,192,582.00	14,075,844.72	
13. District of Columbia	25,043,973.00	1,830,067.00	26,874,040.00	26,086,825.00		787,215.00
14. Public debt, principal and interest	1,451,968,125.00		1,451,968,125.00	1,451,968,125.00		
Total, including Postal Service payable from postal revenues	3,833,477,648.19	37,995,758.00	3,871,473,406.19	3,893,645,208.12	15,250,584.72	23,078,782.79
Fiscal year 1923.						
1. Legislative establishment	17,233,455.95	584,710.01	17,818,165.96	14,822,820.30		2,995,345.66
2. Executive and independent establishments	459,517,683.00	102,779,224.88	562,296,907.88	564,323,782.24	2,026,874.36	
3. Department of Agriculture	46,860,668.00	26,803,180.00	73,663,848.00	88,009,516.00	14,345,668.00	
4. Department of Commerce	20,675,326.25	1,437,167.66	22,112,493.91	21,347,494.36		764,999.55
5. Interior Department	317,481,332.00	17,830,421.30	335,311,753.30	344,373,642.50	9,061,889.20	
6. Department of Justice	18,408,646.00	4,763,968.32	23,172,614.32	22,597,664.78		574,949.54
7. Department of Labor	6,564,632.00	1,247,715.69	7,812,347.69	7,491,188.20		321,159.49
8. Navy Department	425,952,367.13	35,372,200.91	461,324,568.04	325,855,835.59		135,468,732.45
9. Post Office Department	579,650,036.00	15,163,963.71	594,814,029.71	573,461,785.02		21,352,244.69
10. State Department	10,580,901.16	594,214.10	11,175,115.26	11,128,124.74		46,990.52
11. Treasury Department	161,665,897.82	2,720,087.79	164,385,985.61	161,761,846.77		2,624,138.84
12. War Department, including Panama Canal	363,672,417.47	5,281,277.04	368,953,694.51	348,676,428.19		20,277,266.32
13. District of Columbia	28,511,466.75	1,702,871.27	30,214,338.02	26,687,725.47		3,526,612.55
14. Public debt, principal and interest	1,430,088,800.00		1,430,088,800.00	1,430,088,800.00		
Total, including Postal Service payable from postal revenues	3,886,863,659.53	216,281,002.68	4,103,144,662.21	3,940,626,654.16	25,434,431.56	187,952,439.61

[1] To Nov 1, 1923.

Note.—Appropriations for which no estimates were submitted have been distributed above by departments.

BUDGET STATEMENT NO. 9.—*Summary of expenditures, classified by governmental functions, fiscal year 1925, compared with prior years.*

[The actual expenditures given are on basis of warrants issued; that is, warrants authorizing withdrawal of cash from Treasury.]

Function.	Estimated.				Actual [1]															
	1925		1924		1923		1922		1921		1920		1919		1918		1917		1916		1915	
	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.	Amount.	Per cent.
A. General functions.																				
1. Legislative	$8,697,834.00	0.26	$8,658,801.00	0.24	$8,036,400.02	0.25	$8,427,020.15	0.23	$9,140,636.36	0.19	$9,739,119.68	0.18	$7,360,032.48	0.04	$7,287,564.94	0.05	$7,388,260.42	0.35	$6,727,086.74	0.90	$8,911,584.15	0.91
2. Judicial	11,174,960.00	.34	9,945,200.00	.27	12,248,225.00	.34	9,251,842.78	.25	8,617,548.42	.18	8,592,251.42	.14	6,997,330.30	.04	6,516,570.18	.05	5,337,646.48	.32	6,343,843.60	.90	6,377,620.88	.66
3. Executive	415,567.00	.01	416,894.00	.01	357,625.23	.01	216,534.74	.01	292,910.68	.00	299,019.75	.00	297,423.41	.00	314,305.73	.00	270,595.48	.00	260,363.19	.00	238,054.53	.00
4. General administration—																				
1. Financial administration	61,483,968.00	1.87	60,249,563.00	1.70	60,139,924.17	1.65	57,304,019.82	1.59	64,731,549.51	1.32	68,131,597.92	1.10	65,367,566.97	.35	36,697,014.05	.27	22,332,558.86	1.08	21,747,619.29	2.90	21,189,607.38	2.78
2. Government supply services	9,528,922.00	.29	9,410,364.00	.26	8,988,692.99	.25	13,343,284.69	.37	14,580,017.05	.30	15,705,404.36	.26	15,105,445.77	.08	12,352,501.08	.09	10,855,291.51	.52	9,377,280.07	1.23	9,449,290.58	1.24
3. Public buildings service	13,798,651.00	.42	12,282,329.00	.34	11,758,652.09	.32	10,700,319.94	.30	11,384,967.92	.23	11,148,158.72	.18	9,530,513.01	.05	6,570,583.14	.05	6,578,583.14	.84	6,173,724.76	.84	6,002,483.51	.79
4. Civil pensions and allowance administration	146,889.00	.00	141,484.00	.00	154,746.13	.00	147,991.72	.00	212,576.54	.00	141,291.98	.00	127,181.52	.00	61,160.92	.00	43,372.50	.00	.....	.....	.....	.....
5. Institutional and general expenses [2]	2,861,117.00	.09	16,320,522.00	.46	15,040,244.49	.41	15,337,237.98	.42	18,871,934.49	.39	16,650,753.32	.28	6,743,245.24	.03	3,701,863.08	.03	1,214,850.98	.06	1,177,632.68	.16	1,236,919.15	.16
Total general administration	87,819,550.00	2.67	98,404,262.00	2.76	96,082,260.47	2.63	96,832,764.15	2.68	109,781,045.51	2.24	111,777,206.31	1.82	96,873,952.51	.51	60,433,128.73	.44	41,016,624.77	1.97	38,476,256.80	5.19	37,877,240.95	4.97
Total general functions	108,108,011.00	3.28	117,025,157.00	3.28	117,724,513.72	3.23	114,728,161.82	3.17	127,832,138.97	2.61	130,407,597.06	2.12	111,528,738.70	.59	74,551,576.68	.54	55,913,128.13	2.64	51,807,550.33	6.90	51,424,500.51	6.74
B. Military functions																				
1. National defense	548,331,238.00	16.64	583,389,263.00	16.36	598,937,107.62	16.42	790,210,947.49	21.83	1,142,198,463.01	23.35	2,019,192,780.69	32.88	11,238,967,778.03	59.30	7,020,544,501.74	50.92	660,270,930.13	31.63	279,165,530.15	37.65	260,330,728.64	34.18
2. Special war agencies	222,600.00	.00	[3] 59,725,000.00	[3] 1.67	325,672.28	.01	368,679.53	.01	561,352.76	.01	1,127,472.13	.02	113,094,263.92	.60	54,708,742.52	.41	102,024.20	.00	.....	.....	.....	.....
3. National security and defense (fund) activities	.....	.....	.....	.....	.....	.....	[4] 17,878.17	.00	[4] 2,116,509.32	[4] .04	7,680,470.06	.13	50,431,898.11	.27	36,580,534.40	.27	9,155,760.43	.44	.....	.....	.....	.....
4. Military pensions, retirement pay; annuities, World War allowances, and life insurance claims	656,300,368.00	19.90	703,111,578.00	19.72	729,316,897.15	19.99	738,299,311.83	20.41	645,755,329.41	13.21	331,913,543.19	5.40	323,786,331.73	1.70	234,918,333.84	1.70	171,321,792.19	8.21	170,960,735.34	23.07	176,074,935.53	23.14
Total military functions	1,205,053,606.00	36.54	[1] 1,226,775,841.00	34.41	1,328,579,677.05	36.42	1,528,861,060.38	42.25	1,786,398,680.86	36.63	2,359,029,265.98	38.43	11,726,930,276.79	61.87	7,352,752,112.50	53.30	840,850,506.95	40.28	450,126,265.49	60.72	436,405,664.17	57.32
C. Civil functions:																				
1. Foreign relations and protection of American interests abroad	14,720,619.00	.45	14,949,640.00	.42	13,909,752.47	.38	9,502,234.47	.26	8,054,330.05	.17	10,353,891.10	.17	8,557,591.79	.05	8,772,517.97	.06	5,138,484.89	.25	5,082,780.56	.69	4,587,405.22	.60
2. General law enforcement	21,325,950.00	.65	19,057,488.00	.53	19,297,477.68	.53	16,133,929.88	.45	16,104,065.58	.33	10,233,889.70	.17	6,985,021.74	.04	5,443,435.30	.04	4,299,855.93	.22	4,373,461.57	.59	4,075,998.81	.60
3. Provision for control of currency and banking	6,594,579.00	.20	6,792,305.00	.19	7,493,518.56	.20	6,929,956.37	.19	9,567,456.11	.20	8,843,808.04	.14	5,987,634.43	.04	5,081,726.51	.04	3,906,599.68	.21	2,366,499.19	.32	2,700,420.57	.40
4. Administration of Indian affairs	12,946,898.00	.37	12,062,370.00	.34	12,103,225.20	.31	12,193,225.20	.34	13,573,801.91	.29	13,741,722.30	.23	12,435,413.90	.07	12,502,369.12	.09	12,868,369.12	.81	12,262,857.98	1.66	12,837,755.56	1.69
5. Administration of public domain	18,515,949.00	.56	17,867,651.00	.51	17,035,922.62	.47	16,161,897.72	.44	18,687,770.24	.39	18,482,230.40	.29	11,249,026.88	.06	13,530,946.66	.10	11,510,166.98	.55	11,114,305.49	1.50	11,399,290.17	1.49
6. Promotion and regulation of commerce and industry	14,479,582.00	.44	15,132,480.00	.42	13,231,140.58	.38	10,243,466.60	.28	8,411,293.83	.17	9,587,497.54	.16	7,311,834.08	.04	5,782,491.58	.04	4,382,756.83	.22	3,503,163.00	.48	2,995,568.78	.40
7. Promotion, regulation, and operation of marine transportation	48,883,318.00	1.48	78,563,831.00	2.21	101,809,319.15	2.78	113,283,882.98	3.14	124,712,256.05	2.56	495,425,624.16	8.06	1,898,372,204.57	10.02	848,422,108.59	6.15	196,916,317.07	.88	15,645,093.34	2.15	18,583,117.91	2.29
8. Promotion and regulation of land transportation	4,145,414.00	.13	73,542,084.00	2.07	66,606,339.59	1.83	[5] 134,334,146.81	[5] 3.70	304,979,267.76	10.90	1,038,398,363.14	16.94	354,921,935.12	1.87	155,399,776.06	1.13	5,175,154.12	.67	6,916,135.74	.87	3,790,855.15	.49
9. Postal Service and land telegraph and telephone communication	2,085,184.00	.06	24,679,673.00	.69	32,773,395.49	.93	67,824,683.81	1.87	135,296,544.43	2.78	50,397,093.49	.82	2,325,014.98	.01	4,140,140.64	.03	1,924,432.24	.09	7,270,710.64	1.00	8,532,874.77	1.12
10. Promotion and regulation of agriculture	25,934,842.00	.79	28,843,027.00	.81	28,202,974.68	.77	24,788,105.78	.74	34,788,105.78	.72	19,972,744.27	.33	15,834,254.66	.08	29,228,974.96	.21	14,153,743.38	.68	12,638,082.53	1.70	14,530,132.70	1.90
11. Promotion and regulation of fisheries	1,300,000.00	.04	1,255,000.00	.04	1,344,271.30	.04	1,153,993.01	.03	1,324,461.04	.03	1,392,542.60	.02	1,039,601.97	.01	1,138,304.64	.01	1,134,317.92	.10	1,072,287.11	.17	1,026,110.42	.14
12. Promotion of labor interests	4,773,982.00	.19	5,447,098.00	.15	6,401,250.39	.18	5,741,242.65	.15	6,338,108.42	.13	2,337,151.30	.04	[6] 79,247,459.70	.42	1,799,135.27	.01	704,639.76	.04	607,598.05	.09	735,569.68	.10
13. Immigration and naturalization	3,748,977.00	.11	4,408,638.00	.12	3,954,385.23	.11	4,345,232.41	.12	5,016,970.74	.10	3,845,366.22	.06	3,635,262.74	.02	4,099,772.26	.03	3,222,345.33	.15	2,837,306.45	.35	3,247,169.70	.43
14. Promotion of public health	15,827,432.00	.48	15,469,151.00	.43	15,119,464.34	.41	14,859,757.80	.41	21,037,475.88	.43	24,928,379.54	.41	12,513,704.86	.06	7,636,335.23	.06	6,760,859.52	.34	7,436,291.51	1.00	7,108,649.51	.93
15. Promotion of public education	10,432,227.00	.32	9,647,180.00	.27	8,763,207.29	.27	7,639,716.31	.21	7,161,522.12	.15	5,862,981.73	.09	4,776,067.67	.03	5,420,638.37	.03	4,660,130.57	.15	3,114,610.32	.40	3,172,244.42	.42
16. Science and research	13,255,267.00	.40	9,315,759.00	.26	8,866,852.41	.24	11,489,772.74	.32	13,949,612.77	.28	21,370,130.89	.35	8,041,261.32	.04	8,024,681.62	.06	8,576,185.29	.35	9,136,133.90	.94	7,125,937.24	.94
17. Public works—																				
1. General supervision, design, and overhead	393,178.00	.01	322,070.00	.01	322,898.77	.01	595,194.26	.02	1,019,906.29	.02	964,185.42	.02	1,026,727.41	.01	1,168,254.34	.01	1,158,684.31	.10	1,160,514.44	.20	1,203,814.59	.15
2. Public improvements	162,705,593.00	4.93	167,835,564.00	4.71	151,688,301.96	4.16	162,497,976.58	4.49	148,493,983.07	3.04	84,834,770.92	1.39	54,157,525.89	.28	58,845,760.38	.42	59,974,579.45	2.87	56,565,531.64	7.60	82,237,498.37	10.79
3. Government plant additions	3,611,750.00	.11	5,293,246.00	.15	4,318,432.86	.12	5,724,009.68	.16	9,390,810.88	.19	6,787,769.54	.10	17,071,644.72	.09	16,277,226.63	.12	12,115,559.93	.58	11,235,516.45	1.50	15,501,907.26	2.03
Total public works	166,710,428.00	5.05	173,457,880.00	4.87	156,329,633.59	4.29	168,817,180.52	4.67	158,904,700.24	3.25	92,606,725.88	1.51	72,255,898.02	.38	75,989,371.35	.55	73,248,824.29	3.55	68,961,562.53	9.30	98,943,220.24	12.97
18. Revenue-producing enterprises	154,000.00	.00	165,000.00	.00	183,370.23	.00	99,146.54	.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
19. Local government	32,208,588.00	.98	31,729,659.00	.89	29,688,127.81	.81	29,541,983.35	.82	29,866,404.35	.61	23,956,704.91	.39	20,855,625.61	.11	18,113,378.76	.13	15,505,412.06	.75	14,770,744.18	2.00	14,466,834.75	1.90
20. Relief expenditures	203,000.00	.00	203,000.00	.00	227,127.30	.01	344,155.43	.01	1,995,040.61	.04	93,512,176.80	1.51	406,874.19	.00	291,311.47	.00	1,216,363.10	.04	4,211.92	.00	3,211,898.05	.42
Total civil functions	415,339,636.00	12.59	542,583,695.00	15.22	543,592,001.41	14.90	388,729,699.58	10.75	1,149,178,485.82	23.52	1,942,946,924.61	31.66	2,526,401,481.64	13.34	1,210,161,093.86	8.77	195,121,444.47	9.38	184,834,737.85	24.98	220,979,053.74	29.14
D. Nonfunctional expenditures:																				
1. Refunds, loans, contingencies, and miscellaneous	111,695,000.00	3.39	135,560,000.00	3.80	157,901,397.61	4.33	87,970,023.40	2.43	54,333,008.98	1.11	45,803,883.93	.74	66,745,238.47	.35	34,979,419.84	.25	24,222,463.63	1.18	21,259,332.18	2.80	14,841,009.54	1.95
2. Investments—																				
1. Loans to foreign governments	.....	.....	.....	.....	.....	.....	717,834.36	.02	73,896,697.44	1.50	421,337,028.00	6.86	3,477,859,265.56	18.35	4,739,434,700.00	34.35	885,000,000.00	42.42	.....	.....	.....	.....
2. Capital stock of war emergency corporations	.....	.....	.....	.....	.....	.....	.....	.....	[4] 336,292.65	.00	148,339,426.26	2.42	365,000,000.00	1.61	99,000,000.00	.73	6,000,000.00	.29	.....	.....	.....	.....
3. Capital stock of Federal land banks and intermediate credit banks	4,000,000.00	.12	8,000,000.00	.22	12,000,000.00	.33	.....	.....	.....	.....	.....	.....	.....	.....	11,815.00	.00	8,880,315.00	.43	.....	.....	.....	.....
4. Federal farm loan bonds	.....	.....	.....	.....	.....	.....	[4] 175,133.04	.00	8,000,000.00	.18	26,387,356.25	.44	96,662,395.59	.51	65,153,254.16	.47	.....	.....	.....	.....	.....	.....
5. Loans to railroads	.....	.....	6,000,000.00	.17	[4] 44,589,382.43	[4] 1.22	14,510,263.34	.40	210,140,396.18	4.39	6,064,000.00	.10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. Payments to capital of working capital funds	.....	.....	.....	.....	[4] 1,389,456.84	[4] .04	896,358.52	.02	1,953,124.68	.04	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
7. Seed grain loans	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total investments	4,000,000.00	.12	14,000,000.00	.39	[4] 53,978,839.27	[4] .93	15,912,323.18	.44	294,253,925.65	6.02	602,628,410.00	9.82	3,879,512,661.15	20.47	4,903,599,819.16	35.55	899,880,315.00	43.14	.....	.....	.....	.....
3. Fixed debt charges—																				
1. Public debt retirements payable from "ordinary" receipts	482,277,975.00	14.62	511,968,125.00	14.38	492,857,691.10	11.95	422,352,950.00	11.68	422,393,350.00	8.64	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. Interest on the public debt	880,000,000.00	26.99	940,000,000.00	26.38	1,055,088,486.44	28.92	989,485,409.93	27.35	996,676,803.75	20.38	1,024,024,440.02	16.67	615,867,337.32	3.25	197,526,608.36	1.43	24,742,129.42	1.19	22,900,313.03	3.20	22,902,697.04	3.00
3. Premium on the public debt	.....	.....	.....	.....	403,916.27	.01	142,311.51	.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total fixed debt charges	1,362,277,975.00	41.61	1,451,968,125.00	40.74	1,548,450,093.81	39.93	1,411,980,671.44	39.03	1,419,070,153.75	29.02	1,024,024,440.02	16.67	615,867,337.32	3.25	197,526,608.36	1.43	24,742,129.42	1.19	22,900,313.03	3.20	22,902,697.04	3.00
4. Trust funds	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. Acquisition of territory	81,606,196.00	2.47	77,125,270.00	2.16	75,372,918.97	2.07	69,793,740.18	1.93	58,659,534.95	1.19	34,307,699.04	.86	25,930,098.54	.13	21,716,720.10	.15	21,064,380.98	1.00	10,062,217.59	1.40	14,033,676.33	1.85
																	[4] 25,000,000.00	1.19				
Total nonfunctional expenditures	1,569,679,171.00	47.59	1,678,653,395.00	47.09	1,657,745,571.12	45.45	1,585,856,758.18	43.83	1,826,316,623.33	37.84	1,706,764,433.59	27.79	4,587,155,338.48	24.20	5,157,822,687.45	37.38	994,909,229.03	47.70	54,211,862.80	7.40	51,777,582.91	6.80
Total expenditures from the Treasury	3,298,080,444.00	100.00	3,565,038,088.00	100.00	3,647,641,763.30	100.00	3,317,975,579.98	100.00	4,889,725,928.98	100.00	6,138,748,221.24	100.00	18,952,075,835.61	100.00	13,795,287,290.39	100.00	2,085,894,308.58	100.00	740,980,416.47	100.00	760,588,801.33	100.00
Add Postal Service expenditures, payable from postal revenues	611,210,000.00	.....	568,630,000.00	.....	532,827,925.09	.....	484,853,540.71	.....	463,491,274.70	.....	319,439,904.46	.....	362,504,274.24	.....	324,849,188.16	.....	319,539,904.46	.....	306,228,462.76	.....	287,248,165.27	.....
Total expenditures	3,909,290,444.00	.....	4,133,668,088.00	.....	4,180,469,688.39	.....	4,102,829,220.67	.....	5,353,217,203.68	.....	6,458,470,516.29	.....	19,314,580,109.85	.....	14,120,136,478.55	.....	2,405,784,213.04	.....	1,047,208,879.23	.....	1,047,836,966.60	.....

[1] Excludes expenditures out of loan funds (liquidating public debt refunding operations), but includes all redemptions made out of "Ordinary" receipts.

[2] Expenditures for all years, except 1924 and 1925, on basis of warrants issued and charged to appropriation accounts; that is, warrants issued authorizing withdrawal of cash from Treasury as per "Combined Statement of Receipts and Disbursements, Balances, etc., of the United States."

[3] Salaries and expenses of the several departments not directly chargeable to any productive function.

[4] Payment to Denmark for cession of Danish West Indies (Virgin Islands).

[5] Credit.

[6] These are not amounts after deducting repayments on account of special war agencies and National Security and Defense Fund Activities.

[7] Includes "housing for war needs."

NOTE.—Definitions of governmental functions are given on page 83.

Budget Statement No. 11.

Statement of estimates of appropriations for 1925 and appropriations for 1924, showing percentages of the totals for current operation of the Government by departments and offices.

Department or office.	Estimates of appropriations, 1925.	Per cent of total.	Appropriations, 1924.	Per cent of total.
Legislative establishment	$13,783,836.25	0.84	$14,416,911.60	0.79
Executive Office	397,847.50	.02	445,770.00	.02
Independent offices:				
Civil Service Commission	949,116.00	.06	990,895.00	.05
Employees' Compensation Commission	2,656,260.00	.16	2,450,500.00	.13
Federal Board for Vocational Education	6,380,000.00	.39	6,427,000.00	.35
Federal Trade Commission	950,000.00	.06	1,010,000.00	.06
General Accounting Office	3,724,612.00	.23	3,870,801.00	.21
Housing Corporation	808,100.00	.05	920,450.00	.05
Interstate Commerce Commission	4,262,284.00	.26	5,203,860.00	.28
Shipping Board and Emergency Fleet Corporation	30,344,000.00	1.84	50,411,500.00	2.76
State, War, and Navy Department Buildings	2,306,215.00	.14	2,412,124.00	.13
Tariff Commission	681,980.00	.04	742,000.00	.04
United States Veterans' Bureau	349,065,000.00	21.21	431,514,053.00	23.63
Other independent offices	2,656,018.45	.16	1,931,350.74	.10
Department of Agriculture	69,590,575.00	4.23	85,061,453.00	4.66
Department of Commerce	24,048,025.00	1.46	21,145,957.00	1.16
Department of the Interior	299,312,600.06	18.19	325,872,078.00	17.84
Department of Justice	21,378,456.00	1.30	19,253,506.00	1.06
Department of Labor	6,702,576.51	.41	7,476,896.00	.41
Navy Department	278,499,054.00	16.92	297,097,250.00	16.27
Post Office Department, payable from the Treasury			11,520.00	.00
State Department	14,988,446.29	.91	15,306,665.50	.84
Treasury Department	148,986,065.00	9.05	157,214,895.78	8.61
War Department, including Panama Canal	336,441,092.00	20.44	349,192,582.00	19.12
District of Columbia	26,879,812.00	1.63	26,086,825.00	1.43
Ordinary (current operations)	1,645,791,971.06	100.00	1,826,466,843.62	100.00

Budget Statement No. 12.

Statement of balances of appropriations of June 30, 1923, and of appropriations for the fiscal year 1924 (including revised estimated permanent and indefinite appropriations), as of November 1, 1923, reported by the Secretary of the Treasury.

[Budget and accounting act, 1921, sec. 201 (e).]

	Balances of appropriations, June 30, 1923.	Appropriations for fiscal year 1924, including revised estimated permanent and indefinite appropriations.	Total available.
Legislative establishment	$3,607,547.48	$14,281,351.00	$17,888,899.08
Executive Office	55,472.54	445,770.00	501,242.54
Independent offices:			
Federal Board for Vocational Education	1,974,682.75	6,427,000.00	8,401,682.75
Interstate Commerce Commission	511,893.93	5,203,860.00	5,715,753.93
Transportation act, 1920	113,874,122.91		113,874,122.91
Railroad Administration	253,906,306.73		253,906,306.73
Shipping Board	68,101,422.94	50,411,500.00	118,512,922.94
United States Veterans' Bureau	119,204,349.10	429,841,053.00	549,045,402.10
Other independent offices	3,954,039.35	14,056,395.74	18,010,435.09
Department of Agriculture	151,453,800.94	85,006,453.00	236,460,253.94
Department of Commerce	4,961,155.64	21,229,001.00	26,190,156.64
Department of the Interior	70,437,950.34	322,558,069.00	392,996,619.34
Department of Justice	2,264,556.50	19,281,056.00	21,545,612.50
Department of Labor	1,689,691.54	7,510,196.00	9,199,887.54
Navy Department	222,718,834.47	295,597,250.00	518,316,084.47
Post Office Department	233,227.58	11,520.00	244,747.58
State Department	8,110,384.47	15,306,665.50	23,417,049.97
Treasury Department	95,197,827.95	155,680,145.78	250,877,973.73
War Department	268,374,967.88	271,327,969.00	539,702,936.88
Panama Canal	9,356,687.25	6,662,203.00	15,958,890.25
District of Columbia	7,775,134.45	22,688,525.00	30,463,659.45
Purchase of obligations of foreign Governments	38,591,629.05		38,591,629.05
Sinking fund	6,685.03	297,144,300.00	298,878,685.03
Other public debt redemptions	326.89	214,823,825.00	214,824,151.89
Interest on the public debt		940,000,000.00	940,000,000.00
Total, exclusive of Postal Service	1,446,362,697.71	3,195,434,768.62	4,643,525,106.33
Postal Service payable from postal revenues		[1] 585,210,239.50	[1] 585,210,239.50
Total	1,446,262,697.71	3,780,644,948.12	5,228,735,345.83

[1] Not carried on the books of the Treasury, but added here to complete the total.

Note.—The appropriations for 1924, as stated above, are exclusive of amounts appropriated for the fiscal year 1924 that were made available for expenditure during the fiscal year 1923, the balances of which are included in the first column.

BUDGET STATEMENT No. 13.

Consolidated current balance sheet [1] *at close of business June 30, 1923.* [2]

[GENERAL FUND AND PUBLIC DEBT (LOAN) FUNDS.]

Assets.	Amount.	Reference to statement. No.	Page.	Liabilities, reserves, and surplus.	Amount.
A. Cash in Treasury offices	$269,882,465.54			C. Liabilities:	
				1. Treasurer's checks outstanding	$1,814,536.1
B. Cash in depositories:				2. Deposits of Government officers—	
1. Federal reserve banks	46,837,049.87			1. Post Office Department	6,508,621.45
2. Special depositories	297,843,000.00			2. Board of trustees, Postal Savings System—	
3. Foreign depositories	859,131.03			1. Five per cent reserve	6,590,407.80
4. National banks	26,921,839.42			2. Other deposits	159,080.62
5. Philippine Treasury	1,156,375.91			3. Comptroller of the Currency, agent for creditors of insolvent banks	2,775,502.29
				4. Postmasters, clerks of courts, disbursing officers, etc	41,761,577.90
Total cash in depositories	373,617,396.23			Total liabilities	59,609,726.21
				D. Reserve for deposits:	
				1. Redemption of Federal reserve notes (5 per cent gold fund)	177,517,738.90
				2. Redemption of Federal reserve bank notes (5 per cent fund)	192,096.55
				3. Redemption of national bank notes (5 per cent fund)	28,891,928.19
				4. Retirement of additional circulating notes, act May 30, 1908	18,480.00
				5. Exchange of currency, coin, etc	6,330,770.84
				Total reserve for deposits	212,951,014.48
				Total liabilities and reserves	272,560,740.69
				E. Surplus:	
				1. At beginning of year, July 1, 1922	272,105,512.63
				2. Addition during year—	
		15	A61	1. Ordinary receipts (general fund)	309,657,460.30
				Total balance, and addition during year	581,762,972.93
				3. Deductions during year—	
		17	A64	1. Public debt (loan) funds	[3] 210,823,851.85
		14	A60	4. Net balance in general fund June 30, 1923	370,939,121.08
				Total liabilities, reserves, and surplus	643,499,861.77
Total cash assets	643,499,861.77				

[1] On basis of daily statement of the United States Treasury.
[2] While this statement is designated a current balance sheet, it only includes the cash resources of the Government and those liabilities of the Treasury now required to be set up by law as an encumbrance of the cash assets. No account is taken at present of the assets accrued and due or other liabilities incurred.
[3] Deduct.

Budget Statement No. 14.

Consolidated statement of operations,[1] fiscal year ended June 30, 1923.

[GENERAL FUND AND PUBLIC DEBT (LOAN) FUNDS.]

Reference to statement. No.	Page.			Fiscal year 1923.
		A. Receipts:		
16	A62	1. Ordinary receipts (general fund)	$4,007,135,480.56	
		Less special receipts deducted from corresponding expenditures	[2]165,208,753.94	
				$3,841,926,726.62
17	A64	2. Public debt (loan funds)		7,350,123,837.22
		Total expenditures		11,192,050,563.84
		B. Expenditures:		
16	A63	1. General fund	$3,697,478,020.26	
		Less special receipts deducted from corresponding expenditures	[2]165,208,753.94	
				3,532,269,266.32
17	A64	2. Public debt (loan funds) [3]		7,560,947,689.07
		Total expenditures		11,093,216,955.29
		C. Excess of receipts over all expenditures		98,833,608.45
13	A59	D. Surplus at beginning of year, July 1, 1922		272,105,512.63
13	A59	E. Surplus balance at end of period, June 30, 1923		370,939,121.08

[1] On basis of Treasury daily statement.

[2] Represents receipts on account of proceeds of railroad securities, $69,287,348.01, and receipts from miscellaneous sources credited direct to appropriations, $65,911,405.93. These are deducted from the total receipts and expenditures reported on the Treasury daily statement, because receipts of this character were deducted from corresponding expenditures for 1922, the expenditures being shown net. These items have accordingly been deducted from both receipts and expenditures for 1923, for comparative purposes.

[3] Excludes redemptions of debt payable from "Ordinary receipts." These are included in general fund expenditures.

BUDGET STATEMENT No. 15.

Current balance sheet [1] at close of business June 30, 1923.[2]

GENERAL FUND.

Assets.	Amount.	Reference to statement. No.	Reference to statement. Page.	Liabilities, reserves, and surplus.	Amount
A. Cash in Treasury offices and depositories.	$643,499,861.77			B. Liabilities:	
				1. Treasurer's checks outstanding	$1,814,536.15
				2. Deposits of Government officers—	
				1. Post Office Department	6,508,621.45
				2. Board of trustees, Postal Savings System—	
				1. Five per cent reserve	6,590,407.80
				2. Other deposits	159,080.62
				3. Comptroller of the Currency, agent for creditors of insolvent banks	2,775,502.29
				4. Postmasters, clerks of courts, disbursing officers, etc	41,761,577.90
				Total liabilities	59,609,726.24
				C. Reserve for deposits:	
				1. Redemption of Federal reserve notes (5 per cent gold fund)	177,517,738.90
				2. Redemption of Federal reserve bank notes (5 per cent fund)	192,096.55
				3. Redemption of national bank notes (5 per cent fund)	28,891,928.19
				4. Retirement of additional circulating notes, act May 30, 1908	18,480.00
				5. Exchange of currency, coin, etc	6,330,770.84
				Total reserve for deposits	212,951,014.48
				Total liabilities and reserves	272,560,740.69
				D. Surplus:	
				1. At beginning of year, July 1, 1923	272,105,512.63
		16	A63	2. Additions during year—	
				1. Ordinary receipts (general fund)	309,657,460.30
		16	A63	Total balance, and addition during year	581,762,972.93
				3. Deductions—	
		17	A64	1. Amount of general fund applied through loan funds to redemption of public debt in fiscal year 1923, in addition to sinking fund and restricted receipts	[3] 210,823,851.85
		16	A63	4. Net balance in general fund June 30, 1923	370,939,121.08
Total general fund cash assets	643,499,861.77			Total general fund, liabilities, reserves, and surplus	643,499,861.77

[1] On basis of daily statement of the United States Treasury.
[2] While this statement is designated a current balance sheet, it only includes the cash resources of the Government and those liabilities of the Treasury now required to be set up by law as an encumbrance of the cash assets. No account is taken at present of the assets accrued and due or other liabilities incurred.
[3] Deduct.

BUDGET STATEMENT NO. 16.

Statement of operations,[1] general fund, fiscal year ended June 30, 1923.

Reference to statement. No.	Page.	Item.	Fiscal year 1923
3	A35	A. Receipts, by sources of revenue:	
		1. Internal-revenue receipts—	
		1. Income and profits tax	$1,678,607,428.22
		2. Miscellaneous	945,865,332.61
		Total internal-revenue receipts	2,624,472,760.83
		2. Customs receipts	561,928,866.66
		3. Miscellaneous receipts—	
		1. Interest, premium, and discount	221,132,094.54
		2. Sale of Government property	96,939,275.13
		3. Public-domain receipts	16,419,793.06
		4. Net earnings, Federal reserve banks (franchise tax)	10,850,604.72
		5. Profits on coinage, bullion deposits, etc	25,865,170.45
		6. Revenue-producing enterprises	69,665,903.05
		7. Rent of public buildings and grounds	940,765.46
		8. Fees, fines, penalties, forfeitures, etc	33,357,366.75
		9. Gifts and contributions	4,844,899.05
		10. Miscellaneous, unclassified receipts	555,970.38
		11. Repayments of investments	73,589,480.87
		12. Assessments and reimbursements	11,819,083.44
7	A52	13. District of Columbia receipts	17,613,955.23
3	A35	14. Trust-fund receipts	74,447,180.18
		Total	658,041,542.31
		Deduct excess of receipts by warrant over cash receipts as per Treasury statement	2,516,443.18
		Total miscellaneous receipts	655,525,099.13
14	A60	Total receipts	3,841,926,726.62
6	A41	B. Expenditures, by character of expenditure:	
		1. Current expenses, including equipment	868,629,256.10
		2. Nonadministrative expenses [2]—	
		1. Interest on public debt	1,055,923,689.61
		2. Pensions	265,896,879.39
		3. Other	638,290,819.79
6	A41	Total nonadministrative expenses [2]	1,960,111,388.79
		3. Construction work, including national-defense structures—	
		1. Rural post roads (good roads, etc.)	72,147,882.73
		2. Rivers and harbors	51,393,223.39
		3. Panama Canal	3,620,503.37
		4. Other public works	56,070,711.36
6	A41	Total public works	183,232,320.85
2	A33	4. District of Columbia	23,687,556.59
4	A37	5. Deficiencies in postal revenues	32,526,914.89
2	A17	6. Operations in special accounts [3]	[4] 50,105,441.28
6	A41	7. Investments—	
		1. Loans to railroads	13,526,587.00
		2. Farmers' seed-grain loans	1,389,456.84
		3. Subscription to capital stock Federal intermediate credit banks	12,000,000.00
		Total investments	26,916,043.84
2	A33	8. Reduction in principal of public debt, payable from ordinary receipts—	
		1. Sinking fund	284,018,800.00
		2. Other	118,831,691.10
		Total reduction in principal of public debt payable from ordinary receipts	402,850,491.10
2		9. Special funds	9,047,816.47

[1] On basis of Treasury daily statement.
[2] Represents those disbursements of the Government which do not constitute expenses of administration strictly speaking. Examples of such expenditures are interest on the public debt, pensions, grants, subsidies and contributions, refunds and drawbacks, indemnities, military and naval insurance, and the like.
[3] These are net figures and make allowance for receipts and deposits credited to the accounts concerned.
[4] Deduct, excess of repayments.

No. 16.—*Statement of operations, general fund, fiscal year ended June 30, 1923*—Continued.

Reference to statement. No.	Page.	Item.	Fiscal year 1923.
		B. Expenditures, by character of expenditure—Continued.	
		10. Trust funds:	
2	A34	1. Investment of trust funds	$34,953,999.61
6	A41	2. Expenditure of trust funds	40,418,919.36
6	A41	Total trust funds	75,372,918.97
14	A60	Total expenditures	3,532,269,266.32
15	A61	C. Excess of ordinary receipts over expenditures payable therefrom	309,657,460.30
15	A61	D. Balance in general fund at beginning of year	272,105,512.63
15	A61	E. Balance, and excess of ordinary receipts over expenditures payable therefrom	581,762,972.93
17	A64	F. Deduct: Amount of general fund applied through loan funds to redemption of public debt, in addition to sinking fund and restricted receipts, item B–8	210,823,851.85
15	A61	G. Balance in general fund at end of period	370,939,121.08

Budget Statement No. 17.

Statement of operations,[1] public debt (loan) funds, fiscal year ended June 30, 1923.

Reference to statement. No.	Page.		Fiscal year 1923.
14	A60	A. Public debt receipts and deposits:	
		1. Treasury notes	$2,000,938,300.00
		2. Treasury bonds	763,962,300.00
		3. Certificates of indebtedness	4,292,259,500.00
		4. Treasury savings securities	202,386,405.72
		5. Postal savings bonds	29,760.00
		6. Deposits for retirement of national-bank notes and Federal reserve bank notes (acts of July 14, 1890, and Dec. 23, 1913)	90,547,571.50
		Total public debt receipts and deposits	7,350,123,837.22
14	A60	B. Public debt expenditures: [2]	
		1. Interest-bearing debt—	
		1. Certificates of indebtedness	5,095,993,000.00
		2. War savings securities	544,154,159.35
		3. Liberty bonds and Victory loan notes	1,702,792,358.90
		4. Treasury notes	143,339,500.00
		5. Treasury bonds	8,000.00
		6. Panama Canal loan of 1961	200,000.00
		Total interest-bearing debt	7,486,487,018.25
		2. Debt bearing no interest—	
		1. Spanish War loan of 1908–1918	29,720.00
		2. Fractional currency	886.82
		3. Old debt matured at various dates subsequent to July 1, 1861	15,500.00
		Total debt bearing no interest	46,106.82
		3. National-bank notes and Federal reserve notes retired	74,414,564.00
		Total public debt expenditures [2]	7,560,947,689.07
13	A49	C. Excess of public debt expenditures over public debt receipts and deposits, exclusive of redemptions of debt payable from "Ordinary receipts," financed from general fund	210,823,851.85
		D. Add: Excess of redemptions over loan fund resources during fiscal year 1922, financed from general fund	486,121,592.31
		E. Total excess of redemptions over loan fund resources, fiscal years 1922 and 1923, financed from general fund	696,945,444.16

[1] On basis of daily Treasury statement.
[2] Excludes redemption of debt payable from "Ordinary receipts."

Budget Statement No. 18.

PUBLIC DEBT OF THE UNITED STATES.

Summary statement of outstanding debt at close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916.

[On basis of revised figures reported in the "Statement of the Public Debt of the United States."]

Reference to statement.		Description of loan.	Outstanding debt.		Decrease in fiscal year 1923.	Outstanding debt June 30, 1916.
No.	Page.		June 30, 1923.	June 30, 1922.		
19	A66	A. Interest-bearing debt:				
		1. Bonds—				
		1. Pre-war	$883,670,230.00	$883,840,470.00	$170,240.00	$967,172,590.00
		2. War (Liberty loan bonds)	14,887,153,900.00	15,081,612,550.00	194,458,650.00	.....
		3. Treasury bonds	763,954,300.00	.....	[1] 763,954,300.00	.....
		Total: Bonds	16,534,778,430.00	15,965,453,020.00	[1] 569,325,410.00	967,172,590.00
		2. Notes—				
		1. Victory Liberty loan notes	.....	1,991,183,400.00	1,991,183,400.00	.....
		2. Treasury notes	4,104,195,150.00	2,246,596,350.00	[1] 1,857,598,800.00	4,390,000.00
		Total: Notes	4,104,195,150.00	4,237,779,750.00	133,584,600.00	4,390,000.00
		3. Certificates of indebtedness—				
		1. Tax	1,031,418,500.00	1,345,356,500.00	313,938,000.00	.....
		2. Loan	.....	409,431,000.00	409,431,000.00	.....
		3. Pittman Act	.....	74,000,000.00	74,000,000.00	.....
		Total: Certificates of indebtedness	1,031,418,500.00	1,828,787,500.00	797,369,000.00	.....
		4. War savings securities [2]	337,198,674.03	679,015,317.45	341,816,643.42	.....
		Total: Interest-bearing debt	22,007,590,754.03	22,711,035,587.45	703,444,833.42	971,562,590.00
		B. Matured debt on which interest has ceased:				
		1. Pre-war loans	3,821,760.26	10,641,480.26	6,819,720.00	1,473,100.26
		2. War loans	94,350,400.00	14,609,400.00	[1] 79,741,000.00	.....
		Total: Matured debt on which interest has ceased	98,172,160.26	25,250,880.26	[1] 72,921,280.00	1,473,100.26
		C. Debt bearing no interest	243,924,843.55	227,792,722.87	[1] 16,132,120.68	252,109,877.27
		D. Total: Gross debt [3]	22,349,687,757.84	22,964,079,190.58	614,391,432.74	1,225,145,567.53
		E. Plus matured interest obligations, etc.[4]	176,085,460.89	296,463,860.49	120,378,399.60	17,061,950.25
		F. Total: Gross debt plus matured interest obligations, etc	22,525,773,218.73	23,260,543,051.07	734,769,832.34	1,242,207,517.78
		G. Less offsets to debt:[5]				
		1. Cash balance held by Treasurer of the United States as per daily Treasury statements of June 30	370,939,121.08	272,105,512.63	[1] 98,833,608.45	236,879,590.90
		H. Net debt, including matured interest obligations, etc.[5]	22,154,834,097.65	22,988,437,538.44	833,603,440.79	1,005,327,926.88

[1] Increase.

[2] Amounts issued of Treasury (war) savings certificates of the series of 1919, 1920, and 1921 are on basis of reports of sales, taken at issue price; amounts retired are on basis of redemption value. Amounts issued and amounts outstanding of Treasury savings certificates, issue of December 15, 1921, series of 1921 and 1922, and issue of September 30, 1922, series of 1922 and 1923, are on basis of net redemption value, partly estimated, and for the issue of December 15, 1921, include receipts from sales of Treasury savings stamps.

[3] The total gross debt June 30, 1923, on the basis of daily Treasury statements was $22,349,707,365.36, and the net amount of public debt redemptions and receipts in transit, etc., was $19,607.52.

[4] Accrued discount calculated on basis of exact accrual at rate of 4 per cent per annum compounded quarterly, with due allowance for cash redemptions to date.

[5] No deduction is made on account of obligations of foreign Governments or other investments.

Budget Statement No. 19.

PUBLIC DEBT OF THE UNITED STATES.

Detail statement of outstanding debt at close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916.

Description of loan.	Interest rate (per cent).	Outstanding debt. June 30, 1923.	Outstanding debt. June 30, 1922.	Decrease in fiscal year 1923.	Outstanding debt June 30, 1916.
A. Interest-bearing debt:					
1. Bonds—					
1. Pre-war—					
2 per cent consols of 1930	2	$599,724,050.00	$599,724,050.00		$636,259,550.00
4 per cent loan of 1925	4	118,489,900.00	118,489,900.00		118,489,900.00
2 per cent Panamas of 1916–1936	2	48,954,180.00	48,954,180.00		54,456,980.00
2 per cent Panamas of 1918–1938	2	25,947,400.00	25,947,400.00		29,875,000.00
3 per cent Panamas of 1961	3	49,800,000.00	50,000,000.00	$200,000.00	50,000,000.00
3 per cent conversion bonds of 1946–47	3	28,894,500.00	28,894,500.00		5,900,600.00
2½ per cent postal savings bonds (1st to 22d series)	2½	11,860,200.00	11,830,440.00	[1] 29,760.00	8,245,100.00
3 per cent loan of 1908–1918					63,945,460.00
Total: Pre-war bonds		883,670,230.00	883,840,470.00	170,240.00	967,172,590.00
2. War (Liberty loan bonds)—					
First Liberty loan—					
3½ per cent bonds of 1932–1947	3½	1,409,999,050.00	1,410,002,050.00	3,000.00	
Converted 4 per cent bonds of 1932–1947	4	9,971,850.00	12,523,500.00	2,551,650.00	
Converted 4¼ per cent bonds of 1932–1947	4¼	528,301,150.00	525,826,050.00	[1] 2,475,100.00	
Second converted 4¼ per cent bonds of 1932–1947	4¼	3,492,150.00	3,492,150.00		
Total: First Liberty loan		1,951,764,200.00	1,951,843,750.00	79,550.00	
Second Liberty loan—					
4 per cent bonds of 1927–1942	4	42,817,400.00	54,420,800.00	11,603,400.00	
Converted 4¼ per cent bonds of 1927–1942	4¼	3,156,219,400.00	3,256,176,250.00	99,956,850.00	
Total: Second Liberty loan		3,199,036,800.00	3,310,597,050.00	111,560,250.00	
Third Liberty loan—					
4¼ per cent bonds of 1928	4¼	3,407,787,250.00	3,473,788,000.00	66,000,750.00	
Fourth Liberty loan—					
4¼ per cent bonds of 1933–1938	4¼	6,328,565,650.00	6,345,383,750.00	16,818,100.00	
Total: War bonds		14,887,153,900.00	15,081,612,550.00	194,458,650.00	
3. Treasury bonds—					
Bonds of 1947–1952	4¼	763,954,300.00		[1] 763,954,300.00	
Total: Bonds		16,534,778,430.00	15,965,453,020.00	[1] 569,325,410.00	967,172,590.00
2. Notes—					
1. Victory loan—					
4¼ per cent notes of 1922–23	4¼		1,991,183,400.00	1,991,183,400.00	
2. Treasury notes—					
One-year Treasury notes, act of Dec. 23, 1913	3				4,390,000.00
Series A 1924	5¾	311,088,600.00	311,191,600.00	103,000.00	
B 1924	5½	380,681,100.00	390,706,100.00	10,025,000.00	
A 1925	4¾	598,355,900.00	601,599,500.00	3,243,600.00	
B 1925	4⅝	310,979,800.00	325,329,450.00	14,349,650.00	
C 1925	4½	431,296,500.00		[1] 431,296,500.00	
A 1926	4¾	616,737,200.00	617,769,700.00	1,032,500.00	
B 1926	4½	424,486,500.00		[1] 424,486,500.00	
A 1927	4½	362,577,900.00		[1] 362,577,900.00	
B 1927	4¾	667,991,650.00		[1] 667,991,650.00	
Total: Treasury notes		4,104,195,150.00	2,246,596,350.00	[1] 1,857,598,800.00	4,390,000.00
Total: Notes		4,104,195,150.00	4,237,779,750.00	133,584,600.00	4,390,000.00

[1] Inerease.

No. 19.—*Detail statement of outstanding debt at close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916*—Continued.

Description of loan.	Interest rate (per cent).	Outstanding debt. June 30, 1923.	Outstanding debt. June 30, 1922.	Decrease in fiscal year 1923.	Outstanding debt June 30, 1916.
A. Interest-bearing debt—Continued.					
3. Certificates of indebtedness—					
1. Tax—					
Series TS 1922	5¼		$182,871,000.00	$182,871,000.00	
TS–2–1922	4½		179,691,500.00	179,691,500.00	
TD 1922	4½		243,544,000.00	243,544,000.00	
TM 1923	4½		266,250,000.00	266,250,000.00	
TD–2–1922	3½		200,000,000.00	200,000,000.00	
TJ 1923	3¾		273,000,000.00	273,000,000.00	
TS 1923	3¾	$179,116,500.00		[1] 179,116,500.00	
TD 1923	4	195,512,500.00		[1] 195,512,500.00	
TS–2–1923	4¼	154,039,000.00		[1] 154,039,000.00	
TM 1924	4½	321,196,000.00		[1] 321,196,000.00	
TD–2–1923	4	181,554,500.00		[1] 181,554,500.00	
Total: Tax certificates		1,031,418,500.00	1,345,356,500.00	313,938,000.00	
2. Loan—					
Series B 1922	5¼		259,431,000.00	259,431,000.00	
D 1922	3½		150,000,000.00	150,000,000.00	
Total: Loan certificates			409,431,000.00	409,431,000.00	
3. Pittman Act	2		74,000,000.00	74,000,000.00	
Total: Certificates of indebtedness		1,031,418,500.00	1,828,787,500.00	797,369,000.00	
4. War savings securities [2]—					
1. War savings certificates, series 1918	4		515,871,847.03	515,871,847.03	
2. War savings certificates, series 1919	4	50,522,338.02	54,397,934.19	3,875,596.17	
3. War savings certificates, series 1920	4	22,130,862.07	25,039,234.21	2,908,372.14	
4. War savings certificates, series 1921	4	13,400,704.15	15,283,549.61	1,882,845.46	
5. Treasury savings certificates, series 1921, issue of Dec. 15, 1921	4½	1,903,979.65	1,801,469.23	[1] 102,510.42	
6. Treasury savings certificates, series 1922, issue of Dec. 15, 1921	4½	105,215,413.30	58,226,872.58	[1] 46,988,540.72	
7. Treasury savings certificates, series 1922, issue of Sept. 30, 1922	4	17,753,234.15		[1] 17,753,234.15	
8. Treasury savings certificates, series 1923, issue of Sept. 30, 1922	4	120,667,113.58		[1] 120,667,113.58	
9. Thrift stamps, unclassified sales, etc		5,605,029.11	8,394,410.50	2,789,381.39	
Total: War savings securities		337,198,674.03	679,015,317.45	341,816,643.42	
Total: Interest-bearing debt outstanding		22,007,590,754.03	22,711,035,587.45	703,444,833.42	$971,562,590.00
B. Matured debt on which interest has ceased (payable on presentation):					
1. Old debt matured at various dates prior to Apr. 1, 1917		1,296,940.26	1,312,440.26	15,500.00	1,473,100.26
2. Certificates of indebtedness, at various interest rates, matured		2,228,500.00	9,003,000.00	6,774,500.00	
3. Spanish War loan of 1908–1918		296,320.00	326,040.00	29,720.00	
4. 3¾ per cent Victory notes of 1922–23		514,650.00	14,609,400.00	14,094,750.00	
5. 4¾ per cent Victory notes of 1922–23 (with serial letters "A" to "F")		25,045,800.00		[1] 25,045,800.00	
6. 4¾ per cent Victory notes of 1922–23 (with serial letters "G" to "L")		68,789,950.00		[1] 68,789,950.00	
Total: Matured debt outstanding on which interest has ceased		98,172,160.26	25,250,880.26	[1] 72,921,280.00	1,473,100.26

[1] Increase.

[2] Amounts issued of Treasury (war) savings certificates of the series of 1919, 1920, and 1921 are on basis of reports of sales, taken at issue price; amounts retired are on basis of redemption value. Amounts issued and amounts outstanding of Treasury savings certificates, issue of December 15, 1921, series of 1921 and 1922, and issue of September 30, 1922, series of 1922 and 1923, are on basis of net redemption value, partly estimated, and for the issue of December 15, 1921, include receipts from sales of Treasury savings stamps.

No. 19.—*Detail statement of outstanding debt at close of business June 30, 1923, compared with June 30, 1922, and June 30, 1916*—Continued.

Description of loan.	Interest rate (per cent).	Outstanding debt. June 30, 1923.	Outstanding debt. June 30, 1922.	Decrease in fiscal year 1923.	Outstanding debt June 30, 1916.
C. Debt bearing no interest (payable on presentation):					
1. Obligations required to be reissued when redeemed—					
United States notes		$346,681,016.00	$346,681,016.00		$346,681,016.00
Less gold reserve		152,979,025.63	152,979,025.63		152,979,025.63
Excess of notes over reserve		193,701,990.37	193,701,990.37		193,701,990.37
2. Obligations that will be retired on presentation—					
Old demand notes		53,012.50	53,012.50		53,152.50
National bank notes and Federal reserve bank notes assumed by the United States on deposit of lawful money for their retirement		48,172,359.00	32,039,351.50	[1] $16,133,007.50	51,506,237.50
Fractional currency		1,997,481.68	1,998,368.50	886.82	6,848,496.90
Total: Debt bearing no interest outstanding		243,924,843.55	227,792,722.87	[1] 16,132,120.68	252,109,877.27
D. Total gross debt [3]		22,349,687,757.84	22,964,079,190.58	614,391,432.74	1,225,145,567.53
E. Plus matured interest obligations, etc.:					
1. Matured interest obligations outstanding		61,354,030.02	82,145,120.55	20,791,090.53	909,616.85
2. Discount accrued (partly estimated) on war savings securities, series of 1918 [4]		30,946,745.00	117,113,167.32	86,166,422.32	
3. Discount accrued (partly estimated) on war savings securities, series of 1919 [5]		11,157,633.95	8,967,146.18	[1] 2,190,487.77	
4. Discount accrued (partly estimated) on war savings securities, series of 1920 [5]		3,754,024.41	2,806,074.49	[1] 947,949.92	
5. Discount accrued (partly estimated) on Treasury (war) savings certificates, series of 1921 [5]		1,429,366.59		[1] 1,429,366.59	
6. Treasury warrants outstanding		1,606,057.22	1,965,257.07	359,199.85	2,309,205.14
7. Disbursing officers' checks outstanding		65,837,603.70	83,467,094.88	17,629,491.18	13,843,128.26
Total: Matured interest obligations, etc		176,085,460.89	296,463,860.49	120,378,399.60	17,061,950.25
F. Total: Gross debt, plus matured interest obligations, etc		22,525,773,218.73	23,260,543,051.07	734,769,832.34	1,242,207,517.78
G. Less offsets to debt: [6]					
1. Cash balance held by Treasurer of the United States as per daily Treasury statements of June 30		370,939,121.08	272,105,512.63	[1] 98,833,608.45	236,879,590.90
H. Net debt, including matured interest obligations, etc. [6]		22,154,834,097.65	22,988,437,538.44	833,603,440.79	1,005,327,926.88

[1] Increase.
[3] The total gross debt June 30, 1923, on the basis of daily Treasury statements was $22,349,707,365.36 and the net amount of public debt redemptions and receipts in transit, etc., was $19,607.52.
[4] Treasury (war) savings certificates, series of 1918, matured January 1, 1923. The entire outstanding principal amount, taken at issue price less amounts retired on basis of redemption value, has already been charged out, so that the balance still outstanding appears as discount accrued, partly estimated.
[5] Accrued discount calculated on basis of exact accrual at rate of 4 per cent per annum compounded quarterly, with due allowance for cash redemptions to date.
[6] No deduction is made on account of obligations of foreign Governments or other investments.

CUMULATIVE SINKING FUND STATEMENTS, REPORTED BY THE SECRETARY OF THE TREASURY.

BUDGET STATEMENT NO. 20.

Cumulative sinking fund account, fiscal year 1923.

[To nearest one hundred dollars.]

Debits.	Amount.	Credits.	Amount.
A. Balance at beginning of year, July 1, 1922	$35,100	C. Expenditures on account of principal:	
B. Sinking fund appropriations:		1. Net cash expenditures, Liberty bonds and Victory notes	$284,149,800
1. 2½ per cent of aggregate amount of Liberty bonds and Victory notes outstanding on July 1, 1920, less par amount of obligations of foreign Governments purchased under the several Liberty loan acts and held by the United States on July 1, 1920 (sec. 6, Victory Liberty loan act of Mar. 3, 1919)	253,404,900		
2. Interest to June 15, 1923, on Liberty bonds and Victory notes purchased prior to that date (par. (a), sec. 6, act approved Mar. 3, 1919)	30,716,500	D. Unexpended balance at end of year carried over to fiscal year 1924	6,700
Total debits	284,156,500	Total credits	284,156,500

BUDGET STATEMENT NO. 21.

Cumulative sinking fund account, estimated for fiscal year 1924.

A. Balance at beginning of year, July 1, 1923	$6,700	C. Expenditures on account of principal (estimated):	
B. Sinking fund appropriations:		1. Net cash expenditures	$297,144,300
1. 2½ per cent of aggregate amount of Liberty bonds and Victory notes outstanding on July 1, 1920, less par amount of obligations of foreign Governments purchased under the several Liberty loan acts and held by the United States on July 1, 1920 (sec. 6, Victory Liberty loan act of Mar. 3, 1919)	253,404,900		
2. Interest (par. (a), sec. 6, act approved Mar. 3, 1919)—			
(1) Interest to June 15, 1924, on Liberty bonds and Victory notes purchased prior to July 1, 1923	37,421,400		
(2) Interest to June 15, 1924, on Liberty bonds and Victory notes purchased between July 1, 1923, and June 15, 1924 (estimated)	6,311,300	D. Unexpended balance at end of year	
Total debits	297,144,300	Total credits	297,144,300

BUDGET STATEMENT NO. 22.

Cumulative sinking fund account, estimates for fiscal year 1925.

A. Balance at beginning of year, July 1, 1924		C. Expenditures on account of principal (estimated):	
B. Sinking fund appropriations:		1. Net cash expenditures	$310,000,000
1. 2½ per cent of aggregate amount of Liberty bonds and Victory notes outstanding on July 1, 1920, less par amount of obligations of foreign Governments purchased under the several Liberty loan acts and held by the United States on July 1, 1920 (sec. 6, Victory Liberty loan act of Mar. 3, 1919)	$253,404,900		
2. Interest (par. (a), sec. 6, act approved Mar. 3, 1919)—			
(1) Interest to June 15, 1925, on Liberty bonds and Victory notes purchased prior to July 1, 1924 (estimated)	50,050,000	D. Unexpended balance at end of year	
(2) Interest to June 15, 1925, on Liberty bonds purchased between July 1, 1924, and June 15, 1925 (estimated)	6,545,100		
Total debits	310,000,000	Total credits	310,000,000

BUDGET STATEMENT NO. 23.

Proposed public debt issues and redemptions and purchases, fiscal year 1925, compared with prior years.

[On basis of daily Treasury statements.]

	Fiscal year 1923.		Fiscal year 1924.		Fiscal year 1925.	
EXPENDITURES.						
Certificates of indebtedness:						
Loan and tax		$1,761,607,500		$1,031,418,500		$1,000,000,000
Pittman Act		74,000,000				
Victory notes		1,911,285,650		93,965,900		
Treasury notes		143,339,500		509,184,809		1,410,333,500
Treasury bonds		8,000				
Treasury savings securities		15,996,573		16,000,000		16,000,000
War savings securities:						
Series of 1918						
Series of 1919		528,157,587		50,000,000		25,000,000
All other series						
Liberty bond retirements		194,357,200		313,871,925		269,277,875
Retirements of Federal reserve bank notes and national-bank notes		74,414,564		35,000,000		20,000,000
Old debt items		216,107		50,000		50,000
Total public debt expenditures		4,703,412,681		2,049,491,125		2,740,661,375
Deduct:						
Debt expenditures chargeable against ordinary receipts (as above)—						
Sinking fund	$284,018,800		$297,144,300		$310,000,000	
Purchase of Liberty bonds from foreign repayments	32,140,000		37,854,500			
Redemption of bonds and notes from estate taxes	6,568,550		10,000,000		6,000,000	
Received from foreign Governments under debt settlements	68,752,950		160,969,325		160,277,975	
Retirements from Federal reserve bank franchise tax receipts	10,815,300		6,000,000		6,000,000	
Retirements from gifts, forfeitures, etc	554,891					
		402,850,491		511,968,125		482,277,975
		4,309,562,190		1,537,523,000		2,258,383,400
RECEIPTS						
Treasury savings securities		202,386,406		140,000,000		200,000,000
Deposits to retire Federal reserve bank notes and national-bank notes		90,547,571		20,000,000		20,000,000
New issues of securities, including Treasury notes and certificates		3,796,804,361		947,883,400		1,642,701,800
Total public debt receipts		4,089,738,338		1,107,883,400		1,862,701,800
Excess of public debt retirements over the retirements chargeable against ordinary receipts due to indicated surplus in ordinary receipts and decrease in general fund balance		210,823,852		429,639,600		395,681,600

NOTE.—The expenditures on account of Treasury certificates of indebtedness and the receipts on account of new issues of securities, as shown in this statement, do not include Treasury certificates which are issued and retired within the same fiscal year

Budget Statement No. 24.

Statement summarizing and comparing the Budget estimates of appropriations for the fiscal year 1925 with the estimates of expenditures for 1924 for the personnel of the executive departments and establishments in the District of Columbia classified under the act of March 4, 1923.

Department or establishment.	Estimated expenditures, fiscal year 1924.		Estimates of appropriations, fiscal year 1925.			Increase (+) or decrease (−) of estimates of appropriations for 1925 over or under estimated expenditures for 1924.
	Number of employees.	Basic salaries plus increase of compensation.	Number of employees.	Salaries under classification act of Mar. 4, 1923, as included in the Budget.	Increase in estimates for salaries for 1925, due to classification, over the total compensation that the same number of employees receive in 1924.	
Executive Office	38	$82,440	38	$93,520	$11,080	+$11,080
Alien Property Custodian	125	262,025	102	207,400	.....	−54,625
American Battle Monuments Commission	.....	.....	13	24,400	.....	+24,400
Bureau of Efficiency	52	146,650	52	151,320	4,670	+4,670
Civil Service Commission	318	521,040	295	531,240	19,340	+10,200
Commission of Fine Arts	2	3,000	2	3,420	420	+420
Employees' Compensation Commission	73	132,580	74	138,040	4,020	+5,460
Federal Board for Vocational Education	53	144,500	52	152,820	8,320	+8,320
Federal Power Commission	1	5,000	1	6,000	1,000	+1,000
Federal Trade Commission	311	846,800	295	804,240	2,960	−42,560
General Accounting Office	2,094	3,323,808	2,004	3,399,612	187,644	+75,804
Interstate Commerce Commission	1,411	3,515,116	1,120	2,749,654	11,425	−765,462
National Advisory Committee for Aeronautics	22	46,880	23	49,040	660	+2,160
Shipping Board	113	340,460	96	290,440	160	−50,020
Smithsonian Institution	414	525,002	417	584,539	53,956	+59,537
State, War, and Navy Department Buildings	1,680	1,692,838	1,551	1,636,215	60,877	−56,623
Tariff Commission	240	587,415	240	614,220	15,930	+26,805
United States Veterans' Bureau	4,495	7,359,622	4,499	7,474,360	84,738	+114,738
Department of Agriculture	4,754	8,605,026	4,712	8,976,226	390,432	+371,200
Department of Commerce	2,560	4,634,677	2,550	4,957,387	308,593	+322,710
Department of the Interior	5,954	9,380,143	5,593	9,581,199	510,988	+201,056
Department of Justice	635	1,611,561	673	1,762,400	60,839	+150,839
Department of Labor	602	1,077,740	579	1,109,200	44,720	+31,460
Navy Department	2,038	3,517,324	2,063	3,737,670	163,646	+220,346
Department of State	590	995,900	590	1,069,600	73,700	+73,700
Treasury Department	17,676	27,718,336	17,103	27,202,520	592,123	−515,816
War Department	2,491	3,921,375	2,295	3,742,041	86,230	−179,334
District of Columbia	5,173	2,819,760	5,212	3,183,497	323,566	+363,737
Post Office Department	1,812	2,603,532	1,829	2,843,469	161,172	+239,937
Total	55,727	86,420,550	54,074	87,075,689	3,183,209	+2,319,579 −1,664,440
Net increase	.....	.....	.....	.....	.....	655,139

EXPLANATORY SYNOPSIS OF THE ESTIMATES OF APPROPRIATIONS.

NOTE.—The Budget statements of appropriations for the fiscal year ending June 30, 1924, include increase of compensation for the departmental and field services. The Budget estimates of appropriations for the fiscal year ending June 30, 1925, include compensation under the classification act for the departmental service, and at present basic rates only for the field services.

SENATE.

Appropriation for 1924	$2,387,801.50
Estimate for 1925	2,410,714.00

The principal change is an increase from $100,000 to $125,000 in the item "For miscellaneous items, exclusive of labor."

HOUSE OF REPRESENTATIVES.

Appropriation for 1924	$6,204,999.10
Estimate for 1925	6,218,120.25

The increase is for salaries of officers and employees and for additional employees.

LEGISLATIVE MISCELLANEOUS.

Appropriation for 1924	$114,000
Estimate for 1925	114,000

This includes salaries and expenses for the Capitol police, the Joint Committee on Printing, the Legislative Drafting Service, and the statement of appropriations.

ARCHITECT OF THE CAPITOL.

Appropriation for 1924	$1,037,853
Estimate for 1925	992,850

The principal changes are decreases of $109,385 on account of repairs and equipment for the Senate Office Building, from $91,104 to $87,000 for increase of compensation, and increases from $74,614 to $85,000 for maintenance of the House Office Building, from $20,640 to $28,740 for officers and employees of the Library Building and Grounds, and a new item of $50,000 for replacement of the hydraulic elevators of the Library of Congress with electric elevators.

BOTANIC GARDEN.

Appropriation for 1924	$107,582
Estimate for 1925	138,775

The principal changes are increases from $66,082 to $76,700 for personal services, and from $41,500 to $62,075 for "Improving Botanic Garden."

LIBRARY OF CONGRESS.

Appropriation for 1924	$1,068,806
Estimate for 1925	1,244,037

The principal changes are increases of $126,981 in personal services, $10,000 for purchase of books, $37,750 for printing and binding, and a new item of $500 for special and temporary services which may be required in emergencies.

GOVERNMENT PRINTING OFFICE.

Appropriation for 1924	$3,495,870
Estimate for 1925	2,665,340

The principal changes are increases from $128,810 to $160,380 in basic salaries, office of the Public Printer, on account of reclassification; from $232,960 to $314,960 in basic salaries, office of the Superintendent of Documents, on account of reclassification; and $25,000 for emergency and overtime work in making distribution of Government publications; and decreases by the elimination of the appropriation "Congressional Record Index," $9,100, the expenses of which will be paid from the appropriation "Public printing and binding"; and by elimination of the appropriation "Increase of compensation," $960,000.

EXECUTIVE OFFICE.

Appropriation for 1924	$445,770.00
Budget estimate for 1925	397,847.50

The differences between the appropriation for 1924 and the Budget estimate for 1925 are: Decreases from $3,000 to $2,900 for printing and binding, and from $12,000 to $6,937.50 for salary of the Vice President due to the present vacancy; the elimination of $25,000 for extraordinary repairs and $38,000 for increase of compensation; and increases of $19,240 over present basic salaries, and from $36,000 to $37,000 for contingent expenses.

RELIEF OF INDIGENT, ALASKA FUND.

Appropriation for 1924	$20,000
Budget estimate for 1925	15,000

This is an indefinite appropriation of 10 per cent of the receipts from licenses collected outside of incorporated towns in Alaska which is divided equally among the four district judges to be applied to the relief of persons who are indigent and incapacitated * * *. On July 1, 1923, there was an unexpended balance to the credit of this fund available for redistribution of $20,799.

ALIEN PROPERTY CUSTODIAN.

Appropriation for 1924	$281,200
Budget estimate for 1925	225,000

The principal difference between the appropriation for 1924 and the Budget estimate for 1925 is a decrease from $262,025 to $207,400 for personal services, the number of employees being reduced from 125 to 102.

It is believed that by the end of the current fiscal year (1924) the office will be in a position to avoid any embarrassment from the curtailment of its appropriations.

AMERICAN BATTLE MONUMENTS COMMISSION.

Budget estimate for 1925	$554,280

This commission was created by the act approved March 4, 1923, entitled "An act for the creation of an American Battle Monuments Commission to erect suitable memorials commemorating the services of the American soldier in Europe, and for other purposes."

The amount of the Budget estimate provides $103,630 for the administrative expenses of the commission, $16,580 for land and interests in land, and $384,070 for structures and improvements to land. $50,000 is included also for preliminary work and plans for the improvement and beautification of American cemeteries in Europe, which is authorized in the act.

BUREAU OF EFFICIENCY.

Appropriation for 1924	$152,200
Budget estimate for 1925	156,150

The Budget estimate of $156,150, while higher than the 1924 appropriation, provides for no additional personnel, the increase being necessary to take care of increases in salaries under reclassification.

CIVIL SERVICE COMMISSION.

Appropriation for 1924	$990,895
Budget estimate for 1925	949,116

The Budget estimate for personnel for 1925, including reclassification of the departmental service, is $45,240 less than the 1924 appropriation therefor including increase of compensation. This reduction is in part made possible by the consolidation of the former statutory salaries of the commission with the appropriation for temporary employees, and in part by reason of the proposed lump-sum appropriation for 1925. Small decreases in miscellaneous, contingent, and travel expenses amount to $3,540. The Budget estimate provides for an increase of $7,001 for rent, which will be required if the commission remains in its present location.

COMMISSION OF FINE ARTS.

Appropriation for 1924	$6,480
Budget estimate for 1925	5,350

The amount estimated does not provide for the publication of an elaborate report of the commission.

EMPLOYEES' COMPENSATION COMMISSION.

Appropriation for 1924	$2,450,500
Budget estimate for 1925	2,656,260

The Budget estimate provides for one additional employee, "Salaries, Employees' Compensation Commission," and for a small number of increases in salaries due to reclassification.

FEDERAL BOARD FOR VOCATIONAL EDUCATION.

Appropriation for 1924	$6,427,000
Budget estimate for 1925	6,380,000

The Budget estimate provides for the continuance of cooperation with the States, in furnishing vocational education in agriculture, trades, and industry, and in the training of teachers, but not for the rehabilitation of persons disabled in industry or otherwise.

The act providing for vocational rehabilitation of persons disabled in industry or otherwise, which became effective June 2, 1920, provided for appropriations for four years only.

The Budget estimate includes the automatic yearly increases amounting to $1,062,000 over the appropriation for 1924, as provided for in the organic act.

FEDERAL POWER COMMISSION.

Appropriation for 1924	$45,926.74
Budget estimate for 1925	13,301.79

The organic act of June 10, 1920, provided an appropriation of $100,000, available until expended. On July 1, 1923, there was an unexpended balance in this appropriation of $40,000. Since it is estimated that the expenditures for 1924 will not exceed the $40,000 appropriated for that year, the unexpended balance of the continuing appropriation, amounting to $40,000 on June 30, 1923, will still be available for the fiscal year 1925.

FEDERAL TRADE COMMISSION.

Appropriation for 1924	$1,010,000
Budget estimate for 1925	950,000

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are decreases from $929,200 to $875,640 for personal services, and from $93,563.12 to $88,173.12 for travel expense.

GENERAL ACCOUNTING OFFICE.

Appropriation for 1924	$3,870,801
Budget estimate for 1925	3,724,612

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are decreases from $3,493,728 to $3,399,612 for personal services, involving a reduction in the number of employees from 2,094 to 2,004; from $349,573 to $300,000 for contingent expenses, involving a reduction from $46,075 to $25,000 for travel expenses; and from $27,500 to $25,000 for printing and binding.

HOUSING CORPORATION.

Appropriation for 1924	$920,450
Budget estimate for 1925	808,100

The principal differences between the appropriation for 1924 and the Budget estimate for 1925, amounting to a reduction of $112,350, are a decrease in the amount for personal services from $504,210 to $436,110, a large part of which is due to the reduction of 68 employees in the force employed at the Government Hotels; and decreases in amounts for provisions for the Government Hotels from $255,000 to $230,000, and in miscellaneous items from $161,240 to $141,990.

INTERSTATE COMMERCE COMMISSION.

Appropriation for 1924	$5,203,860
Budget estimate for 1925	4,262,284

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are a decrease from $2,298,077.56 to $2,148,000 in the general appropriation for expenditures necessary in the execution of laws to regulate commerce, involving a reduction in personnel from 843 to 798, amounting to $102,378.06, and a reduction of $47,699.50 in other expenses; a decrease from $554,687.49 to $537,524 in the appropriation for enforcing compliance with requirements of law relative to reports and accounts of common carriers; a decrease from $404,747.65 to $375,000 in the appropriation to enforce compliance with acts to promote safety of employees and travelers upon railroads, etc.; a decrease from $304,979 to $290,000 in the appropriation to compel common carriers to equip locomotives with safe and suitable boilers and appurtenances thereto; a decrease from $1,347,092.40 to $647,260 in the appropriation for valuation of property of carriers for the reason that this work is nearing completion.

NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS.

Appropriation for 1924	$307,000
Budget estimate for 1925	440,000

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are an increase from $192,880 to $260,275 for personal services, involving an increase from 77 to 123 employees in the field service; and increases from $18,300 to $25,900 for supplies, from $6,360 to $20,000 for repairs and alterations, from $17,200 to $70,200 for equipment, and from $24,000 to $30,000 for special investigations.

PERRY'S VICTORY MEMORIAL.

Appropriation for 1924	Nothing.
Budget estimate for 1925	$99,185

This amount for the same purposes was carried in the Budget for 1924, but failed of enactment into law. The appropriation is for improvement of the surroundings of the memorial.

RAILROAD LABOR BOARD.

Appropriation for 1924	$340,000
Budget estimate for 1925	322,200

The decrease of $17,800 in the Budget estimate under the 1924 appropriation involves slight reductions in personnel and expenses but provides for an increase from $10,000 to $12,000 for printing and binding.

SHIPPING BOARD AND EMERGENCY FLEET CORPORATION.

Appropriation for 1924	$50,411,500
Budget estimate for 1925	30,344,000

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are a decrease from $406,500 to $339,000 in salaries and expenses of the Shipping Board, involving a reduction from 113 to 96 in the number of employees and small reductions in several expense items; a decrease from $50,000,000 to $30,000,000 for the "Emergency shipping fund" with authority to use not in excess of $6,000,000 of the total proceeds of sales for expenses of liquidation and tie-up connected therewith, thereby providing an availability of $36,000,000.

During the fiscal year 1923 the gross deficit of expenses over amounts earned was $50,183,386.05, but this included extraordinary obligations of $18,292,821.79 which, it is now anticipated, will not be incurred during the current fiscal year.

SMITHSONIAN INSTITUTION.

Appropriation for 1924	$771,144.00
Budget estimate for 1925	824,551.66

The principal differences between the appropriation for 1924 and the Budget estimate for 1925, amounting to a net increase of $53,407.66, are an increase due to reclassification of about $59,000 over present basic salaries and bonus, and a decrease from $77,400 to $70,000 for printing and binding.

STATE, WAR, AND NAVY DEPARTMENT BUILDINGS.

Appropriation for 1924	$2,412,124
Budget estimate for 1925	2,306,215

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are a decrease from $1,711,278 to $1,636,215 for personnel, involving a reduction in the number of employees from 1,680 to 1,551 which in part is made possible by the consolidation into one appropriation for personnel 14 appropriations for separate buildings and in part by reason of more efficient organization, and a decrease from $698,846 to $667,250 for fuel, lights, etc.

TARIFF COMMISSION.

Appropriation for 1924	$742,000
Budget estimate for 1925	681,980

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are an increase from $603,095 to $629,900 for personal services, the increase providing only for the additional employees who are being taken on during 1924; and decreases from $12,000 to $7,670 for supplies, from $63,600 to $28,810 for travel expenses, from $14,500 to $3,000 for furniture and equipment, and from $20,000 to $10,000 for printing and binding, and the elimination in 1925 of $25,000 for rent.

UNITED STATES GEOGRAPHIC BOARD.

Appropriation for 1924	$2,000
Budget estimate for 1925	1,000

This appropriation is for printing and binding only.

UNITED STATES VETERANS' BUREAU.

Appropriation for 1924	$431,514,053
Budget estimate for 1925	349,065,000

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are decreases from $50,780,123 to $46,790,000 for salaries and expenses, involving a net reduction from 28,855 to 24,200 in the number of employees in the field service; from $200,000 to $164,966 for telegraph and telephone service, from $2,280,000 to $1,724,195 for travel expenses, from $251,000 to $49,183 for transportation of things, from $1,509,900 to $1,370,327 for rents, from $300,000 to $229,733 for equipment; a decrease from $300,000 to $275,000 for printing and binding, on account of the supply of printed matter on hand and the proposed reduction in size of the annual report for 1924; and a decrease from $118,450,000 to $83,000,000 for military and naval compensation.

Amounts heretofore appropriated for military and naval compensation continue available until expended. During the fiscal year 1923, $125,671,861.85 was disbursed, leaving an unexpended balance June 30, 1923, of $71,913,400.04. There was appropriated for 1924, $118,450,000, thereby making available $190,363,400.04 for the fiscal year 1924. Since it is anticipated that many of the 70,000 veterans now undergoing vocational rehabilitation training, who are paid from the appropriation for that purpose, will return to a compensation status during the fiscal years 1924 and 1925, it is estimated that compensation payments during 1924 will amount to $132,000,000, leaving an unexpended balance on June 30 of $58,363,400. This balance with the Budget estimate of $83,000,000 will provide $141,363,400 for the fiscal year 1925.

A decrease from $48,683,710 to $42,000,000 for medical and hospital services: This decrease is due to discontinuing as rapidly as possible the medical and dental examination and treatment of patients on a fee basis, and adopting the less expensive policy wherever practicable of making examinations and administering treatment on a salary basis or in Government-owned dispensaries, clinics, or hospitals. There will be a reduction in the amount required for rentals in the fiscal year 1925, and the amount estimated for repairs and alterations in 1925 to provide hospital facilities is $3,000,000 less than the amount appropriated for 1924. The amount estimated contemplates savings to be effected by the closing of four hospitals at the end of the fiscal year 1924; provides additional funds required to operate three new hospitals opened, and five yet to be opened, in the current fiscal year; five new hos-

pitals to be opened in the fiscal year 1925; operation at increased capacity of one hospital to be enlarged in the present fiscal year and five to be enlarged in the fiscal year 1925. Hospital personnel is paid from the appropriation "Salaries and expenses."

A decrease from $120,743,000 to $89,000,000 for vocational rehabilitation: 70,000 veterans are now in training. The 1925 estimate is predicated upon a monthly average of 52,984 in training, the number estimated by the Veterans' Bureau, entailing decreased expenditures of $23,500,000 for maintenance allowance for trainees and dependents, $864,000 for supplies and materials, $227,000 for rentals, $5,600,000 for tuition, and $602,000 for education and recreational equipment.

A decrease from $90,000,000 to $88,000,000 for military and naval insurance: In the fiscal year 1923 disbursements from this appropriation aggregated $99,464,626.65, and premium increments totaled $16,141,830. The unexpended balance at the close of the fiscal year 1923, available for the fiscal year 1924, was $13,149,506.88. This balance, with $90,000,000 appropriated in the act for 1924 and $12,000,000 estimated premium increment in 1924, totals $115,149,506.88 available for the fiscal year 1924. The estimated expenditure in the fiscal year 1924 is $103,000,000, with an unexpended balance on June 30, 1924, of $12,000,000 available for the fiscal year 1925. This balance, with $8,000,000 estimated premium increment in 1925 and the Budget estimate of $88,000,000, aggregates an availability of $108,000,000 to meet estimated disbursements in the fiscal year 1925.

DEPARTMENT OF AGRICULTURE.

Appropriation for 1924	$85,061,453
Budget estimate for 1925	69,590,575

The principal differences between the appropriation for 1924 and the Budget estimate for 1925, amounting to a net reduction of $15,470,879, are as follows:

Decreases.

	From—	To—	Amount of reduction.
Construction of rural post roads	$29,300,000	$13,500,000	$15,800,000
Printing and binding	760,000	738,000	22,000
Eradication of tuberculosis	2,880,240	2,857,757	22,483
Eradication of cattle ticks	660,624	636,230	24,394
Cereal investigations	702,785	684,220	18,565
Equipment and supplies, Forest Service	150,000	130,000	20,000
Forest Products Laboratory	351,260	335,824	15,436
Improvement national forests	453,475	425,475	28,000
Preventing spread of European corn borer	225,700	216,350	9,350
Market News Service	705,760	682,480	23,280
Center Market	176,000	165,000	11,000

Increases.

	From—	To—	Amount of increase.
Statutory salaries	$7,322,368	$7,332,565	$10,197
Rent of buildings	176,866	206,866	30,000
Farmers' cooperative demonstrations	1,284,350	1,310,440	26,090
Expenses in Washington, Weather Bureau	118,575	142,000	23,425
Expenses out of Washington, Weather Bureau	1,332,240	1,339,735	7,495
Blister rust control	250,000	268,440	18,440
Crop acclimatization (rubber investigations)	132,500	205,450	72,950
Sugar plants	104,115	109,955	5,840
Pomology	131,700	139,125	7,425
Horticulture	79,440	85,602	6,162
Agricultural chemistry	92,900	120,600	27,700
Insecticide investigations	20,000	29,440	9,440
Naval stores act (new)		10,000	10,000
Deciduous fruit insects (Japanese beetle)	203,500	262,920	59,420
Rural engineering	33,000	43,000	10,000
Crop estimates	332,000	338,740	6,740
Grain standards	541,223	550,000	8,777
Warehouse act	136,400	163,000	26,600
General expenses, insecticide act	125,000	140,575	15,575
Forest highways	3,000,000	5,000,000	2,000,000
Meat inspection	3,866,150	4,071,150	205,000

In order to make the figures for 1924 comparable with those for 1925, there has been added to the amounts appropriated for 1924 the increase of compensation paid to employees whose names appear on the pay rolls of the various items involved. The decrease in the amount estimated for the construction of rural post roads was due to the fact that road building in some of the States is not proceeding as rapidly as in others; therefore the amount estimated plus the present available unexpended balance of prior appropriations will meet the Department's immediate need in 1925.

DEPARTMENT OF COMMERCE.

Appropriation for 1924	$21,145,957
Budget estimate for 1925	24,048,025

The appropriation of $21,145,957 for 1924 is augmented by balances of appropriations for 1923 and 1924 which were unobligated on June 30, 1923, $365,635 for crude rubber investigation, and $127,865 for collecting customs statistics; and by a transfer of $150,000 from the Treasury Department for collecting customs statistics, making the actual available appropriation for 1924, $21,789,457.

The principal differences between the available appropriation for 1924 of $21,789,457 and the Budget estimate for 1925 are increases from $460,000 to $500,000 for printing and binding; from $2,838,254 to $3,165,372 for the Bureau of Foreign and Domestic Commerce, involving increases of $121,375 for commercial attaches, $43,020 for promoting commerce in Europe and other areas, $100,000 for district and cooperative office service, $83,856 for promoting commerce in South and Central America, $85,440 for promoting commerce in the Far East, $78,400 for investigation relative to export industries, and $20,680 for studies relative to economic distribution in domestic trade, and a decrease of $250,235 for crude rubber investigation; from $1,900,655 to $5,320,000 for the Bureau of the Census, which includes a new item of $3,500,000 for a census of agriculture for 1925; from $395,390 to $437,783 for the Bureau of Navigation, involving an increase of about $40,000 for enforcing wireless communication laws; from $1,769,400 to $1,809,690 for the Bureau of Standards, which will enable the bureau to start an investigation of automotive power and slightly to expand present activities; and from $165,000 to $217,500 for protecting seal fisheries in Alaska, and a decrease from $8,424,450 to $8,094,500 for the Bureau of Lighthouses, involving a reduction of about $140,000 for general expenses and $200,000 for public works for the Lighthouse Service.

DEPARTMENT OF THE INTERIOR.

Appropriation for 1924	$325,872,078.00
Budget estimate for 1925	299,312,600.06

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are increases: From $1,734,160 to $1,949,490 under the office of the Secretary, involving increases of about $50,000 for salaries of departmental personnel and $160,000 for printing and binding; from $2,619,485 to $2,668,800 for the Patent Office, involving an increase of $58,515 for classification of personnel; from $1,782,480 to $1,805,272 for the Geological Survey; from $1,794,560 to $1,909,573 for the Bureau of Mines, involving decreases of $75,000 on account of purchase from 1924 appropriation of land at Bruceton, Pa., and about $37,000 for investigating mine accidents, and increases of $51,000 for operating mine rescue cars and stations, $113,000 for oil, oil shale, and gas work, and $25,000 for expenses of mining experiment stations; from $1,694,050 to $1,753,250 for the National Park Service, involving increases of $60,000 for Glacier National Park and $25,070 for Rocky Mountain National Park, and a decrease of $28,800 for Mount Rainier National Park; from $1,715,500 to $1,805,500 for St. Elizabeths Hospital, involving increases of $66,000 for support of inmates and $80,000 for beginning the remodeling of the power, heating, and lighting plant; from $232,500 to $815,000 for Howard University, involving an increase of $87,500 toward the construction of college buildings and new items of $370,000 and $130,000 for addition to and equipment of medical school building; from $33,900 to $110,910 for government in the Territories on account of biennial appropriations for legislative expenses in Alaska and Hawaii; and decreases: from $5,782,860 to $5,677,640 for the General Land Office; from $34,072,655 to $32,647,496 for the Indian Office; from $255,018,500 to $232,120,680 for the Bureau of Pensions, involving decreases of $23,000,000 in Army and Navy pensions and $141,600 in the salaries of employees in the Pension Office, and an increase of $258,000 for fees of examining surgeons; from $12,267,569 to $10,984,069 for the Reclamation Service; and from $1,939,860 to $1,550,000 for the Alaskan Engineering Commission, involving an increase of $500,000 for expenses of the maintenance and operation of railroads in Alaska and the elimination of all amounts for the construction and equipment of railroads in Alaska, for which $889,140 was appropriated for 1924.

DEPARTMENT OF JUSTICE.

Appropriation for 1924	$19,253,506
Budget estimate for 1925	21,378,456

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are increases from $4,001,873 to $4,181,625 for the department proper as distinguished from the courts and penal institutions, involving increases from $556,660 to $766,480 for personnel in the office of the Attorney General by the transfer of 106 positions from other appropriations, from $165,000 to $200,000 for printing and binding, from $60,000 to $79,500 for defending suits in claims against the United States, and a net increase of about $23,000 for detection and prosecution of crimes when the transfer to the Attorney General's office of 71 positions aggregating $122,260 is taken into account.

The total amount for United States courts is increased from $9,896,120 to $11,818,665.

The total amount for penal institutions is increased from $2,590,436 to $3,386,926, involving increases of $84,620 for the United States penitentiary at Atlanta, Ga., $16,860 for the United States penitentiary at McNeil Island, Wash., and $695,000 for support of prisoners, United States courts.

DEPARTMENT OF LABOR.

Appropriation for 1924	$7,476,896.00
Budget estimate for 1925	6,702,576.51

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are decreases: from $3,300,000 to $3,221,050 for expenses of regulating immigration; from $603,120 to $561,560 for miscellaneous expenses of the Bureau of Naturalization; from $85,000 to $72,000 for general expenses, Children's Bureau; and from

$1,242,140 to $1,007,092.51 for promotion of the welfare and hygiene of maternity and infancy, Children's Bureau, for the reason that it is estimated by the Children's Bureau that only $1,007,092.51 will be required to match contributions which will be made by those States which have accepted the terms of the law; and an increase from $198,860 to $215,000 for salaries in the Bureau of Labor Statistics.

The amount the Budget estimates for salaries in the Office of the Secretary of Labor includes salaries for the 19 employees who have heretofore been serving on detail from bureaus of the department. Corresponding decreases are estimated in appropriations for bureaus from which such details have been made.

NAVY DEPARTMENT.

Appropriation for 1924	$297,097,250
Budget estimate for 1925	278,499,054

In addition to the appropriation for 1924 the expenditure of $35,000,000 was authorized from accumulated balances in the naval supply account fund and the clothing and small stores fund, making a total availability of $332,097,250 for the fiscal year 1924, and similarly for 1925 an expenditure of $22,500,000 from the naval supply account fund is estimated, which would make a total availability of $300,999,054 for 1925.

The amount estimated for the Navy will provide for the present enlisted personnel of 86,000 men; will maintain approximately the same number of ships in commission as for the fiscal year 1924, but more combatant ships and less auxiliaries; will increase the steaming radius of combatant ships from 16,200 miles (estimated for 1924) to 22,200 miles; will provide for the training of 1,968 officers and 6,480 enlisted men of the Naval Reserve Force, as against 1,640 officers and 5,300 men for 1924, an increase of 20 per cent; will provide for continuing at a normal rate of speed the construction of all new ships now under way; will provide for laying down three of the six fleet submarines authorized; and will make provision for an increase in public works projects and a slight increase in maintenance appropriations to meet the increase in salaries and wages.

The principal differences between the appropriation for 1924 and the Budget recommendation for 1925 are decreases: From $550,000 to $525,000 for printing and binding; from $2,730,000 to $2,700,000 for pay, miscellaneous, due to plans of the department for reducing the number of passenger-carrying ships; from $4,000,000 to $3,600,000 for transportation and recruiting, due to changes in the law regarding travel allowances of discharged men and changes in administrative methods; from $555,000 to $300,000 for recreation for enlisted men, due to changes in conditions and the discontinuance of short-term enlistments; from $9,000,000 to $8,097,000 for ordnance and ordnance stores, due to the fact that the completing of the battleship *Maryland* during 1924 at an expense of $903,000 was paid from this appropriation; from $121,446,892 to $117,000,000 for pay of the Navy, due to the fact that there will be a large unexpended balance of this appropriation for 1924 and the number of enlisted men will be the same during 1925; from $16,424,000 to $9,590,000 for provisions, due to a balance carried over from the previous year; from $3,250,000 to $2,800,000 for freight, Supplies and Accounts, due to a change of plans by the department as to the class of ships to be kept in commission; from $16,000,000 to $14,500,000 for fuel and transportation, providing for an average steaming radius of 22,200 miles for combatant ships; from $2,123,798 to $1,888,654 for the Naval Academy, due largely to the reduction in the number of civilian professors who are to be replaced by commissioned instructors; and from $54,097,000 to $30,000,000 for vessels under construction, due to the fact that $30,000,000 will be sufficient to carry on the work at a normal rate of speed on all such vessels during 1925 and that the remaining amount required to complete this program can be deferred to the following year; and increases: From $3,600,000 to $4,000,000 for the Naval Reserve Force, which provides for a 20 per cent increase in the number; from $14,440,000 to $15,010,000 for engineering; from $15,565,000 to $15,675,000 for construction and repair of vessels; from $450,000 to $1,200,000 for torpedoes and appliances, to provide for replacement of torpedoes lost during the fiscal year 1923; from $6,865,000 to $7,100,000 for maintenance, Supplies and Accounts; from $5,650,000 to $6,250,000 for maintenance of yards and docks; from $14,647,174 to $15,000,000 for aviation; from $8,604,943 to $9,000,000 for maintenance, Marine Corps, due largely to the department's request that hereafter the subsistence of marines afloat be paid from Marine Corps appropriations instead of from provisions for the Navy, as heretofore; and from $2,866,500 to $4,000,000 for public works, providing for 61 projects which are considered to be the most important.

DEPARTMENT OF STATE.

Appropriation for 1924	$15,306,665.50
Budget estimate for 1925	14,988,446.29

The appropriation for 1924 for expenses of passport control is $259,500. Since this appropriation was initiated by reason of the World War and can no longer be classed as an emergency, the Budget estimates for 1925 for "Allowance for clerks at United States consulates" and "Contingent expenses, United States consulates," have been made to absorb estimated expenditures of $150,000 and $30,000, respectively, which heretofore have been paid from the appropriation for expenses of passport control, thereby effecting a net reduction of $79,500.

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are decreases: From $1,625,000 to $1,550,000 for allowance for clerks at United States consulates; from $1,060,200 to $980,000 for contingent expenses, United States consulates; from $300,000 to $275,000 for transportation of diplomatic and consular officers; from $150,000 to $125,000 for post allowances to diplomatic and consular officers; from $222,300 to $182,140 for the Mixed Claims Commission, United States and Germany; and from $100,000 to $20,000 for miscellaneous trust funds.

The personnel of 590 employees for the department, as distinguished from the foreign intercourse service, is provided for in 1924 by three appropriations, viz: Salaries, $605,740; additional employees, $260,000; and increase of compensation, $130,160, making a total compensation of $995,900. The Budget estimate includes a single appropriation of $1,069,600 for the same number of employees, the increase being due to classification.

The Budget estimate includes $5,000,000 for the payment to Colombia, which is the same as was included in the appropriation for 1924.

DEPARTMENT OF THE TREASURY.

[Exclusive of interest on and retirement of the public debt.]

Appropriation for 1924	$157,214,895.78
Budget estimate for 1925	148,986,065.00

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are increases: From $79,020 to $175,780 for the office of the Secretary due to a contemplated transfer of employees now detailed to that office; from $855,183 to $1,087,400 for the office of the chief clerk and superintendent, involving an increase of about $206,000 for stationery, which heretofore has been included in other appropriations, and of about $20,000 for salaries of employees to be transferred from other offices from which they are now detailed; from $362,260 to $439,160 for the Division of Bookkeeping and Warrants, involving an increase of about $20,000 for contingent expenses, public moneys, and of about $50,000 for recoinage of silver coins; from $61,727,470 to $61,915,290 for the Internal Revenue Service, which involves an increase of about $1,500,000 for prohibition enforcement and decreases of $275,000 for allowance or drawbacks, etc., and of $750,000 in the Philippine special fund; from $1,362,390 to $1,540,160 for the Mint Service; from $9,885,892 to $11,099,750 under the Supervising Architect, due principally to extensions and remodeling of public buildings, including $375,000 for two additional stories on the Liberty Loan Building; and decreases: From $3,786,080 to $3,650,000 for the administration of the public-debt service; from $918,906.67 to $500,000 for expenses of loans (new issues); from $2,521,000 to $1,700,000 for preparation and issue of Federal reserve notes (reimbursable); from $1,013,600 to $993,000 for printing and binding; from $34,355,073.41 to $33,886,640 for the Customs Service, exclusive of a contemplated supplemental estimate of about $1,110,000 for 1924, the decrease being in part due to a reduction of $1,500,000 for debentures and drawbacks and of $500,000 for refund of excessive duties; from $1,837,408 to $1,747,600 for the office of the Treasurer of the United States, involving a reduction of about $95,000 for contingent expenses, national currency (reimbursable); from $11,464,970 to $10,652,649 for the Coast Guard; and from $8,800,931.62 to $8,767,221 for the Public Health Service.

WAR DEPARTMENT.

	War Department proper.	Panama Canal.	National Homes for Disabled Volunteer Soldiers.	Total.
Appropriation for 1924	$336,475,879	$6,602,203	$6,114,500	$349,192,582
Budget estimate for 1925	322,238,731	7,240,160	6,962,201	336,441,092

The amount estimated for the maintenance and operation of the Army will provide for a regular force of 12,000 officers and a maximum of 125,000 enlisted men, exclusive of the Philippine Scouts, which is the force now authorized by Congress. The average enlisted strength provided for throughout the year is 118,750, which is the strength the military authorities expect to be able to maintain in view of existing and anticipated conditions of recruitment. It will also provide for the training of 12,000 reserve officers and 770 reserve enlisted men for a period of 15 days and 615 reserve officers for a period of more than 15 days, as against a total of 7,000 reserve officers and 225 reserve enlisted men for 15 days and 519 reserve officers for a period of more than 15 days during the current fiscal year; for the attendance of 25,800 men at citizens' military training camps as against 28,127 during the current year; for a total enrollment of 115,000 students in Reserve Officers' Training Corps units; and will enable the Militia Bureau to increase the strength of the National Guard to 200,000 officers and men and to maintain an average strength throughout the year of 190,000 as against an expected average strength of 180,000 during the current fiscal year.

The Budget estimate will also provide for essentials connected with the maintenance and operation of active military posts, camps, and stations, and, in addition, allows $1,166,850 for new construction; for necessary Army transportation, including the operation of the Army Transport Service; for purchase of 5,941 horses and mules for the Army to replace others incapacitated by old age; for the proper upkeep of existing fortifications and accessories; and for the carrying forward of the general plan for the protection of the Panama Canal and the Hawaiian Islands, with increased facilities for the development and manufacture of airplane bombs, antiaircraft guns, and ammunition.

For the Air Service $12,435,000 is estimated, which is $9,000 more than the appropriation for 1924, and, in addition, estimate is made for the reappropriation of a $1,000,000 balance remaining unexpended from the appropriation for the fiscal year 1922.

For the United States Military Academy funds are provided for essentials connected with its maintenance and operation and, in addition, provision is made for the preparation of plans and specifications for a new cadet mess hall, dormitories, cadet store, and drawing academy.

Funds recommended will care for the various regular nonmilitary activities of the War Department, such as national cemeteries, national military parks, national monuments and memorials, and the Alaskan cable system, including the completion of the project for renewing the worn-out portions of the latter.

For rivers and harbors, $37,000,000 is estimated for maintenance and improvement; also an additional $5,683,321 will be available from permanent specific and permanent indefinite appropriations for maintenance work on rivers and harbors, the operation and care of canals, removal of obstructions, etc., and a still further amount (estimated at $3,000,000) to be contributed by local interests.

For continuing the construction of Dam No. 2 at Muscle Shoals an appropriation of $7,000,000 is estimated, with a contract authorization of $5,000,000 additional, and for the work of flood control on the Mississippi River an appropriation of $10,000,000 is estimated.

The amount estimated for maintenance and operation, sanitation, and civil government of the Panama Canal and the Canal Zone, namely, $7,240,160, exceeds the appropriation for 1924 by $637,957. The increase for 1925 over 1924 is due to provision of funds for construction of a new power plant at Miraflores, which was authorized by the act of March 2, 1923.

In the fiscal year 1924 and prior years the cost of hospitalizing Veterans' Bureau patients in the National Home for Disabled Volunteer Soldiers has been defrayed from Veterans' Bureau appropriations fund allotted to the home. The appropriation act of March 2, 1923, for the War Department for the fiscal year 1924 provides that—

> For the fiscal year 1925 and annually thereafter moneys allotted to the Board of Managers of the National Home for Disabled Volunteer Soldiers by the Veterans' Bureau for support, maintenance, and care of World War veterans shall not be used to augment or reimburse the appropriations made for the support of National Home for Disabled Volunteer Soldiers, but shall be covered into the surplus fund of the Treasury, and the Budget for the fiscal year 1925 and thereafter shall contain itemized estimates covering the entire cost of the operation and maintenance of the National Home for Disabled Volunteer Soldiers, including the cost of maintenance, support, and care of beneficiaries of the United States Veterans' Bureau in such homes.

The amount estimated for 1925 in excess of the appropriation for 1924 is in compliance with the above provision of law.

DISTRICT OF COLUMBIA.

Appropriation for 1924	$26,086,825
Budget estimate for 1925	26,879,812

The principal differences between the appropriation for 1924 and the Budget estimate for 1925 are increases: From $1,836,800 to $2,086,080 for improvements and repairs of streets, including street construction; from $822,000 to $1,032,000 for sewers, in order to keep pace with the growth of the city; from $1,240,000 to $1,405,000 for street cleaning, which includes snow removal and disposal of garbage, the increase being needed to keep pace with demands; from $602,000 to $686,000 for the electrical department; from $6,214,270 to $6,295,700 for the operation of public schools, due to the increased school attendance and the maintenance of vacation and night schools; from $1,330,000 to $1,687,500 for public school buildings and grounds, the increase being due primarily to the completion of authorized projects; from $1,841,000 to $1,905,000 for the police department, which makes provision for a slight increase in force and automatic promotions; from $1,390,000 to $1,549,000 for the fire department, which provides for the construction of one drill tower, the purchase of new hose to replace wornout hose, three motor-driven engines, one aerial truck, and sites and construction of two new engine houses; from $113,000 to $123,000 for the Tuberculosis Hospital, which provides for proceeding with the completion of projects already begun; from $214,820 to $322,820 for Gallinger Hospital, which provides for classification for nurses, additional equipment and maintenance. The new projects for which provision is made in the Budget estimate are $50,000 to complete a portion of Anacostia Park; $600,000 for a site and new Junior High School in the northeast section; $125,000 for an athletic field at Western High School; $50,000 for a site for school at Fifth and Buchanan Streets NW.; $20,000 for a site for school at Third and Rittenhouse Streets NW.; $7,500 for addition to the site of the Burville School; $56,000 for a site and engine house in the Conduit Road section; and $62,000 for a site and engine house in the northeast section. The Budget estimate also includes $300,000 for the retirement of District of Columbia bonds maturing August 1, 1924; no amount for this purpose was included in the appropriation for the fiscal year 1924.

INTEREST ON THE PUBLIC DEBT.

Appropriation for 1924	$940,000,000
Budget estimate for 1925	890,000,000

The reduction of the estimate for 1925 under the appropriation for 1924 is due to reduction of the outstanding principal of the public debt.

REDEMPTION OF THE PUBLIC DEBT REQUIRED TO BE MADE FROM ORDINARY RECEIPTS.

Appropriation for 1924	$511,968,125
Budget estimate for 1925	482,277,975

The differences between the appropriation for 1924 and the estimate for 1925 are an increase from $297,144,300 to $310,000,000 in the cumulative sinking fund due to the requirements of law that the appropriation shall be increased each fiscal year by the amount of interest which would have been payable during that year on the debt redeemed through the operation of the sinking fund during such year; and decreases from $10,000,000 to $6,000,000 for the redemption of bonds and notes from estate taxes, and from $60,899,500 to $23,045,000 in the repayment of the principal of the obligations of foreign governments due to repayments during 1924 of $30,500,000 deemed to have been given by the British Government for purchases of silver bullion under the Pittman Act, and of about $7,000,000 from Cuba which completed the repayments of those obligations.

POST OFFICE DEPARTMENT.

Appropriation for 1924	$585,221,759.50
Budget estimate for 1925	613,093,183.50

The appropriation for the Post Office Department and Postal Service for the fiscal year 1924 amounted to approximately $585,222,000, but this sum does not correctly represent the probable cost of the service in that year. It was early apparent that the requirements of the service would demand additional funds if the mails were to be handled efficiently and expeditiously, and at the present time close reckoning indicates that supplemental estimates for 1924 in excess of $12,000,000 will be presented to the Congress at the forthcoming session. On this basis $597,250,000 is the amount which should be used in comparing 1924 appropriations with the 1925 estimates.

The estimates of expenditures for 1925, amounting to $613,093,000, represent an approximate increase of $16,000,000 over the probable cost of the service for 1924, and involve a probable deficiency in postal revenues of from $2,000,000 to $3,000,000.

The usual increases in the volume of mail to be handled during the fiscal year 1925 and the expansion in postal facilities necessitate larger expenditures in practically all postal activities. The principal increases in the estimates for 1925 as compared with appropriations for 1924 are $191,594 for salaries of officers and employees of the Post Office Department in Washington, of which $142,614 represents the increase due to classification, the remainder involving new positions and transfers of personnel from field service appropriations; $4,884,500 for allowances for clerks and other employees in first and second class offices; $387,900 for watchmen, messengers, and laborers; from $13,276,000 to $14,416,600 for rent, light, and fuel; an increase of $3,323,000 for allowances for city-delivery carriers; from $45,801,000 to $47,475,000 for salaries, Railway Mail Service; from $930,000 to $1,300,000 for miscellaneous expenses, Railway Mail Service; an increase of $1,410,766 for railroad transportation and mail messenger service; $350,000 for foreign mail transportation; $635,000 for manufacture of stamps, stamped envelopes, newspaper wrappers, and postal cards; from $1,222,000 to $1,303,500 for post-office equipment and supplies; and from $86,900,000 to $88,250,000 for Rural Delivery Service.

The principal decreases are from $46,695,000 to $46,282,900 for compensation of postmasters, a decrease of $40,000 for separation of mails at third and fourth class post offices, and a decrease of $500,000 for indemnities on domestic mail.

RECAPITULATION OF ESTIMATES OF APPROPRIATIONS FOR 1925, AND OF APPROPRIATIONS FOR 1924, BY DEPARTMENTS, ETC.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER I.—LEGISLATIVE ESTABLISHMENT.		
UNITED STATES SENATE.		
Salaries and mileage of Senators	$771,000.00	$771,000.00
Salaries of officers and employees, Senate	1,320,144.00	1,322,231.50
Contingent expenses of the Senate	289,570.00	264,570.00
Gratuities and miscellaneous	30,000.00	30,000.00
Total, Senate	2,410,714.00	2,387,801.50
HOUSE OF REPRESENTATIVES.		
Salaries and mileage of Members and Delegates	3,479,500.00	3,479,500.00
Salaries of officers and employees, House	2,426,970.25	2,418,849.10
Contingent expenses of the House	298,650.00	298,650.00
Gratuities and miscellaneous	13,000.00	8,000.00
Total, House of Representatives	6,218,120.25	6,204,999.10
LEGISLATIVE MISCELLANEOUS.		
Joint Committee on Printing	9,350.00	9,350.00
Legislative Drafting Service	40,000.00	40,000.00
Capitol Police, salaries and contingent	60,650.00	60,650.00
Statement of appropriations	4,000.00	4,000.00
Total, Legislative Miscellaneous	114,000.00	114,000.00
ARCHITECT OF THE CAPITOL.		
Salaries	169,680.00	173,784.00
Capitol Building and Grounds	123,750.00	155,135.00
Library Buildings and Grounds	111,840.00	60,190.00
Senate Office Building	63,500.00	135,050.00
House Office Building	85,000.00	74,614.00
Capitol Power Plant	439,080.00	439,080.00
Total under Architect of the Capitol	992,850.00	1,037,853.00
BOTANIC GARDEN.		
Salaries	76,700.00	66,082.00
Improvements	62,075.00	41,500.00
Total, Botanic Garden	138,775.00	107,582.00
LIBRARY OF CONGRESS.		
Salaries	762,099.00	638,065.00
Care and maintenance	110,638.00	107,191.00
Increase of Library	110,500.00	100,500.00
Contingent and miscellaneous expenses	260,000.00	222,250.00
Trust fund, bequest of Gertrude M. Hubbard, interest	800.00	800.00
Total, Library of Congress	1,244,037.00	1,068,806.00
GOVERNMENT PRINTING OFFICE.		
Salaries	160,380.00	128,810.00
Public printing and binding	2,000,000.00	2,000,000.00
Salaries and expenses, office of Superintendent of Documents	504,960.00	397,960.00
Salaries and expenses, Congressional Record Index		9,100.00
Increase of compensation		960,000.00
Total under Public Printer	2,665,340.00	3,495,870.00
Total, Legislative Establishment	13,783,836.25	14,416,911.60

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER II.—EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS.		
EXECUTIVE OFFICE.		
Salaries of the President and Vice President	$81,937.50	$87,000.00
Salaries and expenses, Executive Office	133,420.00	113,280.00
Traveling expenses of the President	25,000.00	25,000.00
White House police	58,890.00	58,890.00
Improvement and maintenance of Executive Mansion Grounds	10,000.00	10,000.00
Repairs, fuel, etc., Executive Mansion	80,000.00	80,000.00
Lighting, etc, Executive Mansion	8,600.00	8,600.00
Appropriations for 1924 not asked for 1925	.....	63,000.00
Total under Executive Office	397,847.50	445,770.00
INDEPENDENT OFFICES.		
Alien Property Custodian	225,000.00	281,200.00
American Battle Monument Commission	554,280.00	.....
Bureau of Efficiency	156,150.00	152,200.00
Civil Service Commission	949,116.00	990,895.00
Commission of Fine Arts	5,350.00	6,480.00
Employees' Compensation Commission	2,656,260.00	2,450,500.00
Federal Board for Vocational Education	6,380,000.00	6,427,000.00
Federal Power Commission	13,301.79	45,926.74
Federal Trade Commission	950,000.00	1,010,000.00
General Accounting Office	3,724,612.00	3,870,801.00
Housing Corporation	808,100.00	920,450.00
Interstate Commerce Commission	4,262,284.00	5,203,860.00
National Advisory Committee for Aeronautics	440,000.00	307,000.00
Perry's Victory Memorial Commission	99,185.00	.....
Railroad Labor Board	322,200.00	340,000.00
Relief of the indigent, Alaska	15,000.00	20,000.00
Shipping Board and Emergency Fleet Corporation	30,344,000.00	50,411,500.00
Smithsonian Institution and National Museum	824,551.66	771,144.00
State, War, and Navy Department Buildings	2,306,215.00	2,412,124.00
Tariff Commission	681,980.00	742,000.00
United States Geographic Board	1,000.00	2,000.00
Appropriations for 1924 for miscellaneous commissions not asked for 1925	.....	5,400.00
United States Veterans' Bureau:		
Salaries and expenses	46,790,000.00	49,984,063.00
Military and naval compensation	83,000,000.00	118,450,000.00
Medical and hospital services	42,000,000.00	48,683,710.00
Vocational rehabilitation	89,000,000.00	120,743,000.00
Printing and binding	275,000.00	300,000.00
Military and naval insurance	88,000,000.00	90,000,000.00
Appropriation for 1924 not asked for 1925	.....	3,353,280.00
Total, United States Veterans' Bureau	349,065,000.00	431,514,053.00
Total, Executive Office and Independent Establishments	405,181,432.95	508,330,303.74
CHAPTER III.—DEPARTMENT OF AGRICULTURE.		
Salaries, office of the Secretary	587,789.00	472,520.00
Contingent and miscellaneous expenses	362,866.00	332,866.00
Salaries and expenses, offices of Editorial and Distribution Work	364,000.00	311,520.00
Printing and binding	738,000.00	760,000.00
Salaries and expenses, Extension Service	7,493,820.00	7,478,730.00
Salaries and expenses, Office of Experiment Stations	1,758,368.00	1,743,600.00
Total, office of the Secretary of Agriculture	11,304,843.00	11,099,236.00
Weather Bureau, salaries and general expenses	2,015,065.00	1,939,255.00
Bureau of Animal Industry:		
Salaries and general expenses	5,953,003.00	5,979,426.00
Meat inspection	1,071,150.00	866,180.00
Permanent specific appropriation—Meat inspection	3,000,000.00	3,000,000.00
Total under Bureau of Animal Industry	10,024,153.00	9,845,606.00
Bureau of Plant Industry, salaries and general expenses	3,600,981.00	3,376,470.00
Forest Service:		
Salaries and general expenses	6,651,489.00	6,633,582.00
Permanent specific appropriation—National Forest Reservation Commission	25,000.00	25,000.00
Indefinite appropriation—Refunds to depositors, excess of deposits, national forests funds	75,000.00	75,000.00

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER III.—DEPARTMENT OF AGRICULTURE—Continued.		
Forest Service—Continued.		
Special funds—		
Roads and trails for States, national forests funds	$590,500.00	$480,000.00
Payments to States and Territories from the national forests funds	1,240,250.00	1,200,000.00
Cooperative work, Forest Service	1,800,000.00	1,800,000.00
Payment to school funds, Arizona and New Mexico, national forests funds	50,000.00	60,000.00
Total under Forest Service	10,432,239.00	10,273,582.00
Bureau of Chemistry, salaries and general expenses	1,406,875.00	1,320,031.00
Bureau of Soils, salaries and general expenses	391,600.00	358,975.00
Bureau of Entomology, salaries and general expenses	1,861,518.00	1,797,880.00
Bureau of Biological Survey, salaries and general expenses	881,770.00	872,265.00
Library, salaries and general expenses	70,960.00	62,660.00
Division of Accounts and Disbursements, salaries	74,440.00	59,420.00
Bureau of Home Economics, salaries and general expenses	107,024.00	71,760.00
Cooperative construction of the Federal-aid highway system	13,500,000.00	29,300,000.00
Bureau of Public Roads, salaries and general expenses	481,875.00	473,480.00
Permanent specific appropriation—Cooperative construction, etc., of roads and trails, national forests	1,000,000.00	1,000,000.00
Forest road development and highways	5,000,000.00	3,000,000.00
Bureau of Agricultural Economics, salaries and general expenses	4,208,462.00	4,005,853.00
Enforcement of the insecticide act, salaries and general expenses	176,415.00	155,670.00
Federal Horticultural Board, salaries and general expenses	365,150.00	363,010.00
Miscellaneous:		
Cooperative fire protection of forested watersheds of navigable streams	400,380.00	400,000.00
Eradication of pink bollworm	381,910.00	411,400.00
Operation and management of the Center Market	165,000.00	176,000.00
Acquisition of additional forest lands	1,000,000.00	450,000.00
Enforcement of packers and stockyards act	467,540.00	410,500.00
Enforcement of grain futures act	104,460.00	103,600.00
Other	167,915.00	430,000.00
Total, Miscellaneous	2,687,205.00	2,381,500.00
Appropriation for 1924 not asked for 1925 (increase of compensation)		3,304,800.00
Total under Department of Agriculture	69,590,575.00	85,061,453.00
CHAPTER IV.—DEPARTMENT OF COMMERCE.		
Salaries, office of the Secretary	230,380.00	169,350.00
Contingent and miscellaneous expenses	142,620.00	137,900.00
Printing and binding	500,000.00	460,000.00
Bureau of the Census:		
Salaries	973,000.00	802,340.00
Miscellaneous expenses	4,347,000.00	930,000.00
Total under Bureau of the Census	5,320,000.00	1,732,340.00
Bureau of Foreign and Domestic Commerce:		
Salaries	266,477.00	232,510.00
Promoting commerce, etc	2,552,520.00	1,618,600.00
Commercial attachés	346,375.00	225,000.00
Total under Bureau of Foreign and Domestic Commerce	3,165,372.00	2,076,110.00
Steamboat Inspection Service:		
Salaries	630,060.00	625,040.00
Clerk hire	115,700.00	115,700.00
Contingent expenses	144,110.00	160,000.00
Total under Steamboat Inspection Service	889,870.00	900,740.00
Bureau of Navigation:		
Salaries	157,840.00	143,380.00
Contingent and miscellaneous expenses (including $3,000 for indefinite appropriations)	279,943.00	241,210.00
Total under Bureau of Navigation	437,783.00	384,590.00
Bureau of Standards:		
Salaries	500,000.00	396,500.00
Contingent and miscellaneous expenses	1,309,680.00	1,163,000.00
Total under Bureau of Standards	1,809,680.00	1,559,500.00

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER IV.—DEPARTMENT OF COMMERCE—Continued.		
Bureau of Lighthouses:		
Salaries	$90,000.00	$68,290.00
Lighthouse Service—		
Salaries	3,433,200.00	3,435,000.00
General expenses	4,059,800.00	4,200,000.00
Light stations, etc	511,500.00	713,000.00
Total under Bureau of Lighthouses	8,094,500.00	8,416,290.00
Coast and Geodetic Survey:		
Salaries	402,380.00	291,230.00
Field expenses	564,720.00	653,960.00
Miscellaneous expenses	159,000.00	163,184.00
Pay	1,030,000.00	1,059,205.00
Total under Coast and Geodetic Survey	2,156,100.00	2,167,579.00
Bureau of Fisheries:		
Salaries	530,050.00	483,790.00
Miscellaneous expenses	554,170.00	554,020.00
Alaska, general service	217,500.00	165,000.00
Total under Bureau of Fisheries	1,301,720.00	1,202,810.00
Appropriation for 1924 not asked for 1925 (increase of compensation)		1,938,748.00
Total under Department of Commerce	24,048,025.00	21,145,957.00
CHAPTER V.—INTERIOR DEPARTMENT.		
Salaries, office of the Secretary	407,640.00	312,970.00
Printing and binding	1,137,000.00	976,900.00
Contingent and miscellaneous expenses	168,850.00	171,150.00
Miscellaneous expenses in Alaska	185,000.00	177,500.00
Indefinite appropriations:		
Public schools, Alaska fund	50,000.00	50,000.00
Distribution of Revised Statutes	1,000.00	1,000.00
Total under office of the Secretary	1,949,490.00	1,689,520.00
General Land Office:		
Salaries and expenses	914,850.00	749,470.00
Salaries and expenses, offices of the surveyors general	191,590.00	191,590.00
Public Land Service	1,164,000.00	1,252,000.00
Surveying the public lands	700,000.00	699,600.00
Indefinite appropriations—		
Repayment for lands erroneously sold	80,000.00	100,000.00
Miscellaneous	25,700.00	26,000.00
Special funds—		
Deposits for surveying public lands	70,000.00	75,000.00
Payments to States under oil-leasing act	2,500,000.00	2,500,000.00
Miscellaneous	20,500.00	41,000.00
Trust funds	11,000.00	21,000.00
Total under General Land Office	5,677,640.00	5,655,660.00
Indian Office:		
Salaries	388,640.00	306,150.00
Indian Service—		
Current and contingent expenses of the Indian Service	1,636,406.00	1,687,260.00
Fulfilling treaty stipulations with and support of Indian tribes (treaty stipulations)	875,620.00	1,006,620.00
Miscellaneous supports	635,000.00	716,500.00
General and miscellaneous expenses of the Indian Service	2,436,830.00	2,781,450.00
Support of schools	5,029,000.00	4,819,675.00
Indefinite appropriations—		
Interest on Indian trust funds	900,000.00	1,050,000.00
Civilization of the Sioux Indians	250,000.00	250,000.00
Trust funds—		
Indian tribal funds	1,496,000.00	2,400,000.00
Indian moneys	19,000,000.00	19,000,000.00
Total under Indian Office	32,647,496.00	34,017,655.00
Patent Office:		
Salaries	2,370,000.00	2,084,485.00
Miscellaneous expenses	38,800.00	31,000.00
Photolithography	260,000.00	280,000.00
Total under Patent Office	2,668,800.00	2,395,485.00

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER V.—INTERIOR DEPARTMENT—Continued.		
Pension Office:		
Salaries	$1,551,680.00	$1,452,660.00
Miscellaneous expenses	119,000.00	130,000.00
Pensions	230,450,000.00	253,192,000.00
Total under Pension Office	232,120,680.00	254,774,660.00
Bureau of Education:		
Salaries	114,000.00	95,060.00
Miscellaneous expenses	116,940.00	104,200.00
Education of the natives of Alaska	355,840.00	355,000.00
Medical relief in Alaska	93,940.00	90,000.00
Permanent specific appropriation (colleges for agriculture)	2,550,000.00	2,550,000.00
Alaska reindeer fund (special fund)	1,000.00	500.00
Total under Bureau of Education	3,231,720.00	3,194,760.00
National Park Service:		
Salaries	48,540.00	39,200.00
National parks, etc.	1,704,710.00	1,650,530.00
Total under National Park Service	1,753,250.00	1,689,730.00
Geological Survey:		
Salaries	54,760.00	50,660.00
General expenses	1,750,512.00	1,619,530.00
Total, Geological Survey	1,805,272.00	1,670,190.00
Bureau of Mines	1,909,573.00	1,769,700.00
Territorial governments	110,910.00	33,900.00
Beneficiaries:		
St. Elizabeths Hospital	1,520,000.00	1,146,500.00
Columbia Institution for the Deaf	109,000.00	107,000.00
Howard University	815,000.00	232,500.00
Freedmen's Hospital	174,700.00	172,800.00
Trust funds, St. Elizabeths Hospital	285,000.00	285,000.00
Total beneficiaries	2,903,700.00	1,943,800.00
Reclamation Service	10,984,069.06	12,252,569.00
Construction and operation of railroads in Alaska:		
Maintenance and operation	1,500,000.00	1,000,000.00
Construction		889,140.00
Operation of river steamers in Alaska	50,000.00	50,000.00
Total under Alaska Engineering Commission	1,550,000.00	1,939,140.00
Appropriation for 1924 not asked for 1925 (increase of compensation)		2,845,309.00
Total under Interior Department	299,312,600.06	325,872,078.00
CHAPTER VI.—DEPARTMENT OF JUSTICE.		
Salaries	766,480.00	511,780.00
Contingent expenses	140,987.00	131,750.00
Miscellaneous	3,074,158.00	3,103,840.00
Printing and binding	200,000.00	165,000.00
Judicial:		
Salaries of judges, courts, etc.	1,982,240.00	1,970,580.00
National park commissioners	9,000.00	9,000.00
Expenses of United States courts	11,818,665.00	9,896,120.00
Penal institutions, etc.	3,386,926.00	2,590,436.00
Appropriations for 1924 not asked for 1925		875,000.00
Total under Department of Justice	21,378,456.00	19,253,506.00
CHAPTER VII.—DEPARTMENT OF LABOR.		
Salaries, office of the Secretary	183,900.00	124,080.00
Contingent and miscellaneous expenses	275,500.00	279,100.00
Commissioners of Conciliation	200,000.00	200,000.00

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER VII.—DEPARTMENT OF LABOR—Continued.		
Bureau of Labor Statistics:		
Salaries	$215,000.00	$172,960.00
Miscellaneous expenses	73,140.00	69,300.00
Total under Bureau of Labor Statistics	288,140.00	242,260.00
Bureau of Immigration:		
Salaries	91,840.00	74,200.00
Expenses of regulating immigration	3,221,060.00	3,300,000.00
Immigrant stations	100,000.00	100,000.00
Total under Bureau of Immigration	3,412,900.00	3,474,200.00
Bureau of Naturalization:		
Salaries	108,920.00	97,010.00
Miscellaneous expenses	561,560.00	600,000.00
Total under Bureau of Naturalization	670,480.00	697,010.00
Children's Bureau:		
Salaries	117,820.00	106,040.00
General expenses	72,000.00	85,000.00
Investigation of child welfare	136,080.00	120,000.00
Maternity and infancy	1,007,092.51	1,240,000.00
Total under Children's Bureau	1,332,992.51	1,551,040.00
Women's Bureau: Salaries and expenses	107,380.00	105,000.00
Employment Service: Salaries and expenses	206,284.00	210,000.00
Indefinite appropriation for citizenship textbooks	25,000.00	25,000.00
Appropriations for 1924 not asked for 1925		569,206.00
Total under Department of Labor	6,702,576.51	7,476,896.00
CHAPTER VIII.—NAVY DEPARTMENT.		
Salaries, office of the Secretary	145,580.00	125,000.00
Contingent expenses of the department	80,000.00	77,000.00
Pay, miscellaneous	2,700,000.00	2,730,000.00
Contingent, Navy	40,000.00	40,000.00
Printing and binding	525,000.00	550,000.00
Temporary government for West Indian islands	350,000.00	324,000.00
Experimental and research laboratory	125,000.00	100,000.00
Miscellaneous items under the Secretary	105,000.00	93,000.00
Office of Naval Records and Library	48,280.00	39,000.00
Salaries, Board of Inspection and Survey	22,260.00	
Salaries, office of Judge Advocate General	99,220.00	78,720.00
Salaries, office of Chief of Naval Operations	66,840.00	55,000.00
Salaries, office of Director of Naval Communications	133,240.00	125,000.00
Salaries, Office of Naval Intelligence	42,820.00	30,000.00
Salaries, General Board	9,720.00	
Salaries, Naval Examining Board and Naval Retiring Board	9,720.00	
Salaries, Compensation Board	32,940.00	
Total under Secretary's office	4,535,620.00	4,366,720.00
Bureau of Navigation:		
Salaries, Bureau of Navigation	460,000.00	345,000.00
Salaries, Hydrographic Office	311,000.00	215,000.00
Contingent and miscellaneous expenses, Hydrographic Office	115,350.00	115,000.00
Salaries, Naval Observatory	79,260.00	55,000.00
Contingent and miscellaneous expenses, Naval Observatory	38,160.00	29,000.00
Salaries, Nautical Almanac Office	30,960.00	19,920.00
Transportation, recruiting, and contingent	3,618,000.00	4,015,000.00
Recreation for enlisted men	300,000.00	555,000.00
Instruments and supplies	650,000.00	640,000.00
Naval training stations	800,000.00	860,000.00
Naval Reserve Force	4,000,000.00	3,594,000.00
Naval War College	130,000.00	89,450.00
Miscellaneous under Bureau of Navigation	180,000.00	158,000.00
Indefinite appropriations—		
Naval Home, Philadelphia, Pa	178,210.00	155,000.00
Navy fines and forfeitures	450,000.00	450,000.00
Total under Bureau of Navigation	11,340,940.00	11,295,370.00

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER VIII.—NAVY DEPARTMENT—Continued.		
Bureau of Engineering:		
Salaries	$283,800.00	$254,000.00
Engineering	15,450,000.00	14,440,000.00
Engineering experiment station, Annapolis, Md	175,000.00	175,000.00
Total under Bureau of Engineering	15,908,800.00	14,869,000.00
Bureau of Construction and Repair:		
Salaries	317,870.00	289,000.00
Construction and repair of vessels	15,675,000.00	15,785,000.00
Total under Bureau of Construction and Repair	15,992,870.00	16,074,000.00
Bureau of Ordnance:		
Salaries	142,600.00	124,000.00
Ordnance and ordnance stores	9,772,000.00	10,753,000.00
Experiments	195,000.00	195,000.00
Torpedoes and appliances	1,200,000.00	.....
Total under Bureau of Ordnance	11,309,600.00	11,072,000.00
Bureau of Supplies and Accounts:		
Salaries	840,000.00	715,000.00
Pay of the Navy	117,000,000.00	121,446,892.00
Provisions	9,590,000.00	16,424,000.00
Maintenance	7,100,000.00	6,865,000.00
Freight	2,800,000.00	3,250,000.00
Fuel and transportation	14,500,000.00	16,000,000.00
Indefinite appropriations—		
Ships' stores profits	330,000.00	400,000.00
Pay of the Navy, deposit fund, trust fund	100,000.00	100,000.00
Miscellaneous indefinite appropriations	50.00	50.00
Total under Bureau of Supplies and Accounts	152,260,050.00	165,200,942.00
Bureau of Medicine and Surgery:		
Salaries	72,620.00	60,000.00
Medical Department	1,840,000.00	1,760,000.00
Contingent	395,000.00	365,000.00
Care of the dead	40,000.00	.....
Care of hospital patients	35,000.00	100,000.00
Naval hospital fund, special fund	645,000.00	700,000.00
Total under Bureau of Medicine and Surgery	3,027,620.00	2,985,000.00
Bureau of Yards and Docks:		
Salaries	237,480.00	188,690.00
Maintenance	6,250,000.00	5,650,000.00
Contingent	125,000.00	125,000.00
Public works—		
Navy yards and stations	3,430,000.00	2,234,800.00
Naval ammunition depots	85,000.00	.....
Naval training stations	305,000.00	350,000.00
Submarine bases, etc	165,000.00	100,000.00
Naval Academy buildings	15,000.00	.....
Appropriations for 1924 not asked for 1925	.....	181,700.00
Total under Bureau of Yards and Docks	10,612,480.00	8,830,190.00
Bureau of Aeronautics:		
Salaries	182,420.00	146,386.00
Aviation, Navy	15,000,000.00	14,647,174.00
Total under Bureau of Aeronautics	15,182,420.00	14,793,560.00
Naval Academy:		
Pay	797,654.00	905,348.00
Current and miscellaneous expenses	91,000.00	100,000.00
Maintenance and repairs	1,000,000.00	1,118,500.00
Total under Naval Academy	1,888,654.00	2,123,848.00
Marine Corps:		
Pay	16,532,740.00	16,891,005.00
Pay of Marine Corps, deposit fund	400,000.00	325,000.00
Maintenance	9,000,000.00	8,604,943.00
Salaries, Headquarters Marine Corps	157,260.00	.....
Total under Marine Corps	26,090,000.00	25,820,948.00

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER VIII.—NAVY DEPARTMENT—Continued.		
Increase of the Navy	$10,350,000.00	$19,097,000.00
Appropriations for 1924 not asked for 1925		568,672.00
Total under Navy Department	278,499,054.00	297,097,250.00
CHAPTER IX.—POST OFFICE DEPARTMENT.		
Salaries	2,415,872.00	1,887,030.00
Contingent expenses	1,182,000.00	1,267,000.00
Appropriations for 1924 not asked for 1925 (increase of compensation)		[1] 348,768.00
Postal Service	609,495,311.50	581,718,961.50
Total under Post Office Department payable from postal revenues	613,093,183.50	[1] 585,221,759.50
CHAPTER X.—STATE DEPARTMENT.		
Department proper:		
Salaries	1,069,600.00	865,740.00
Contingent expenses	40,000.00	44,200.00
Passport bureaus	49,130.00	54,250.00
Printing and binding	154,785.00	160,750.00
Total, department proper	1,313,515.00	1,124,940.00
Foreign intercourse:		
Diplomatic Service—		
Salaries	1,449,125.00	1,458,625.00
Expenses	723,850.00	733,850.00
Consular Service—		
Salaries	3,544,424.00	3,617,724.00
Expenses	1,002,000.00	1,085,200.00
International bureaus and commissions	583,332.29	610,626.50
Payment to Republics of Panama and Colombia	5,250,000.00	5,250,000.00
Miscellaneous	1,096,200.00	1,156,700.00
Total, foreign intercourse	13,648,931.29	13,912,725.50
Permanent and indefinite appropriations	26,000.00	106,000.00
Appropriations for 1924 not asked for 1925		163,000.00
Total under State Department	14,988,446.29	15,306,665.50
CHAPTER XI.—TREASURY DEPARTMENT.		
Salaries, office of the Secretary	175,780.00	73,260.00
Office of chief clerk and superintendent:		
Salaries	555,000.00	406,710.00
Contingent and miscellaneous expenses	182,400.00	167,800.00
Stationery	350,000.00	144,000.00
General Supply Committee	155,620.00	151,860.00
Salaries, office of Commissioner of Accounts and Deposits	18,180.00	17,140.00
Division of Bookkeeping and Warrants:		
Salaries	166,160.00	142,100.00
Contingent expenses, public moneys	160,000.00	140,000.00
Recoinage of coins	113,000.00	60,000.00
Salaries, Division of Deposits	17,780.00	17,490.00
Salaries, Division of Appointments	64,580.00	49,410.00
Division of Printing:		
Salaries	58,000.00	48,440.00
Printing and binding	875,000.00	900,000.00
Salaries, Division of Mail and Files	19,960.00	16,340.00
Salaries, office of disbursing clerk	52,960.00	31,190.00
Office of the Commissioner of Public Debt:		
Public Debt Service	3,650,000.00	3,250,000.00
Expenses of loans	500,000.00	800,000.00
Distinctive paper for United States securities	1,095,000.00	938,198.75
Salaries and expenses, foreign loans, etc	9,100.00	20,000.00
Indefinite appropriations—		
Sinking fund	310,000,000.00	297,144,300.00
Interest on public debt	890,000,000.00	940,000,000.00
Other redemptions of the public debt	172,277,975.00	214,823,825.00
Preparation, etc., of Federal reserve notes and farm loan bonds, etc	1,835,000.00	2,661,000.00
Total under Commissioner of Public Debt	1,379,367,075.00	1,459,637,323.75
World War Foreign Debt Commission	10,000.00	20,000.00

[1] Includes $11,520 payable from the Treasury.

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER XI.—TREASURY DEPARTMENT—Continued.		
Customs Service:		
Salaries, Division of Customs	$64,000.00	$68,500.00
Collecting the revenue from customs	13,680,140.00	12,100,000.00
Scales for Customs Service	100,000.00	100,000.00
Compensation in lieu of moieties	30,000.00	50,000.00
Indefinite appropriations—		
Refund of excessive duties	6,500,000.00	7,000,000.00
Debentures or drawbacks	13,500,000.00	15,000,000.00
Miscellaneous indefinite appropriations	12,500.00	24,093.41
Total under Customs Service	33,886,640.00	34,342,593.41
Bureau of the Budget, salaries and expenses	185,010.00	182,800.00
Farm Loan Bureau, salaries and expenses, special funds	354,040.00	325,720.00
Office of the Treasurer of the United States:		
Salaries and expenses	1,542,000.00	1,276,720.00
Contingent expenses, national currency, reimbursable	205,600.00	300,000.00
Office of the Comptroller of the Currency:		
Salaries	315,170.00	292,660.00
Special examinations of national banks	2,000.00	2,250.00
Salaries and expenses, national bank examiners (indefinite)	2,000,000.00	2,000,000.00
Internal Revenue Service:		
Salaries, office of the Commissioner	836,720.00	702,790.00
Salaries and expenses of collectors, etc	3,900,000.00	3,900,000.00
Collecting internal revenue	32,235,300.00	31,200,000.00
Enforcement of narcotic and national prohibition acts	10,629,770.00	9,000,000.00
Refunding internal revenue collections	200,000.00	250,000.00
Refunding taxes illegally collected	12,000,000.00	12,000,000.00
Expenses, Tax Simplification Board	3,500.00	7,500.00
Indefinite appropriations—		
Philippine special fund	750,000.00	1,500,000.00
Porto Rico special fund	10,000.00	50,000.00
Redemption of stamps	600,000.00	600,000.00
Allowance of drawback	725,000.00	1,000,000.00
Other indefinite appropriations	25,000.00	60,000.00
Total, Internal Revenue Service	61,915,290.00	60,270,290.00
Mint Establishment:		
Salaries, office of the Director of the Mint	31,040.00	26,680.00
Contingent expenses, office of the Director of the Mint	11,500.00	11,500.00
Salaries and wages, mints and assay offices	1,159,790.00	991,870.00
Contingent expenses, mints and assay offices	337,830.00	329,700.00
Total, Mint Establishment	1,540,160.00	1,359,750.00
Coast Guard:		
Salaries, office of Coast Guard	134,705.00	117,430.00
Expenses of the Coast Guard	10,517,944.00	11,328,100.00
Total, Coast Guard	10,652,649.00	11,445,530.00
Bureau of Engraving and Printing:		
Salaries	435,000.00	247,940.00
Compensation of employees, plate printing, and miscellaneous expenses	5,510,675.00	5,284,820.00
Total, Bureau of Engraving and Printing	5,945,675.00	5,532,760.00
Public Health Service:		
Salaries, office of Surgeon General	104,405.00	90,720.00
Pay, etc., of commissioned officers, acting assistant surgeons, and other employees	2,275,000.00	2,255,354.84
Freight, transportation, etc	30,000.00	37,500.00
General expenses, Public Health Service	115,320.00	113,000.00
Pay of personnel and maintenance of hospitals	4,932,200.00	4,869,925.00
Quarantine Service	479,000.00	488,000.00
Field investigations of public health	275,086.00	279,436.00
Preventing the spread of epidemic diseases	332,910.00	335,042.78
Studies of rural sanitation, etc	74,300.00	50,000.00
Expenses, venereal diseases	149,000.00	227,353.00
Total, Public Health Service	8,767,221.00	8,746,331.62
Secret Service Division:		
Salaries	27,540.00	23,440.00
Suppressing counterfeiting and other crimes	433,800.00	425,000.00
Total, Secret Service Division	461,340.00	448,440.00

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER XI.—TREASURY DEPARTMENT—Continued.		
Supervising Architect:		
Salaries	$272,460.00	$218,380.00
Operating expenses, public buildings	7,551,050.00	7,230,150.00
Repairs, equipment, and general expenses, public buildings	1,813,700.00	1,821,540.00
Construction, sites, rent, etc., public buildings, marine hospitals, and quarantine stations	1,462,540.00	564,750.00
Total under Supervising Architect	11,099,750.00	9,834,820.00
Miscellaneous appropriations (including $10,000 permanent appropriation)	50,000.00	50,000.00
Appropriation for 1924 not asked for 1925 (increase of compensation)		10,749,292.00
Total under Treasury Department	1,521,264,040.00	1,609,183,020.78
CHAPTER XII.—WAR DEPARTMENT.		
Salaries, office of the Secretary	224,356.00	199,320.00
Contingent expenses of the department	177,750.00	160,185.00
Printing and binding	600,000.00	600,000.00
Contingencies of the Army	61,300.00	70,480.00
Total under Secretary of War	1,063,406.00	1,029,985.00
General Staff Corps:		
Salaries	220,970.00	117,270.00
Contingencies, Military Intelligence Division	65,500.00	149,000.00
Total, General Staff Corps	286,470.00	266,270.00
Adjutant General's Department:		
Salaries	1,261,340.00	1,145,330.00
Contingencies, headquarters of military departments	5,000.00	6,000.00
Army War College	60,540.00	60,540.00
The Command and General Staff School	45,000.00	45,000.00
Military post exchanges	71,000.00	75,000.00
Total under Adjutant General	1,442,880.00	1,331,870.00
Salaries, office of Inspector General	22,620.00	18,640.00
Salaries, office of Judge Advocate General	62,820.00	52,060.00
Finance Department:		
Salaries, office of Chief of Finance	318,720.00	281,670.00
Finance service	1,454,000.00	1,460,000.00
Pay of the Army	122,213,362.00	122,939,514.00
Mileage of the Army	1,000,000.00	1,000,000.00
Claims and miscellaneous items	75,000.00	63,000.00
Pay of the Army, deposit fund	900,000.00	900,000.00
Total under Finance Department	125,961,082.00	126,644,184.00
Quartermaster Corps:		
Salaries, office of Quartermaster General	586,280.00	531,220.00
Subsistence of the Army	12,975,273.00	14,350,000.00
Regular supplies	12,607,080.00	11,500,000.00
Clothing and equipage	4,158,637.00	4,655,000.00
Incidental expenses	4,157,368.00	4,400,000.00
Army transportation	17,022,226.00	15,850,000.00
Horses for cavalry, artillery, engineers, etc	1,191,300.00	210,000.00
Military posts	1,210,182.00	625,375.00
Barracks and quarters	3,376,014.00	3,116,203.00
Barracks and quarters, Philippine Islands	300,000.00	300,000.00
Roads, walks, wharves, and drainage	755,739.00	650,000.00
Water and sewers at military posts	2,109,950.00	2,025,000.00
Shooting galleries and ranges	37,400.00	24,800.00
Rent of buildings	58,702.00	89,102.00
Construction and repair of hospitals, etc	489,500.00	772,000.00
Sewerage system, Fort Monroe, Va	14,166.00	14,166.00
Appropriations for 1924 not asked for 1925		10,000.00
Total under Quartermaster Corps	61,049,817.00	59,122,866.00
Signal Corps:		
Salaries, Signal Office	57,540.00	40,060.00
Signal Service of the Army	1,845,970.00	1,875,000.00
Fortifications under Signal Corps	175,000.00	175,000.00
Total under Signal Corps	2,078,510.00	2,090,060.00

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER XII.—WAR DEPARTMENT—Continued.		
Air Service:		
Salaries, office of the Chief of Air Service	$218,576.00	$190,200.00
Air Service, Army	12,435,000.00	12,426,000.00
Fortifications under Air Service	230,000.00	10,000.00
Total under Air Service	12,883,576.00	12,626,200.00
Medical Department:		
Salaries, office of Surgeon General	254,414.00	219,280.00
Medical and hospital department	942,610.00	975,000.00
Hospital care, Canal Zone garrison	35,000.00	40,000.00
Army Medical Museum and Library	27,500.00	22,500.00
Total under Medical Department	1,259,524.00	1,256,780.00
Bureau of Insular Affairs:		
Salaries	81,600.00	66,030.00
Care of insane Filipino and Porto Rican soldiers	1,950.00	1,950.00
Total under Bureau of Insular Affairs	83,550.00	67,980.00
Corps of Engineers:		
Salaries, office of the Chief of Engineers	120,593.00	105,470.00
Engineer depots	89,010.00	100,000.00
Engineer school	25,000.00	30,000.00
Engineer equipment of troops	60,270.00	70,000.00
Civilian assistants to Engineer officers	38,800.00	40,000.00
Engineer operations in the field	84,760.00	90,000.00
Military surveys and maps	25,000.00	25,000.00
Fortifications in the United States	390,679.00	472,380.00
Fortifications in insular possessions	180,950.00	345,500.00
Fortifications, Panama Canal	395,460.00	73,000.00
Appropriations for 1924 not asked for 1925	.....	2,000.00
Total under Corps of Engineers	1,410,522.00	1,353,350.00
Ordnance Department:		
Salaries, office of the Chief of Ordnance	165,272.00	145,480.00
Ordnance service	1,200,000.00	1,044,000.00
Ordnance stores, ammunition	1,147,985.00	574,000.00
Ordnance stores and supplies	120,000.00	120,000.00
Manufacture of arms	389,000.00	374,000.00
Automatic rifles	208,000.00	224,000.00
Tanks	176,000.00	169,000.00
Field artillery armament	1,619,000.00	1,163,500.00
Proving grounds	190,000.00	200,000.00
Arsenals	700,000.00	601,250.00
Fortifications	2,492,000.00	1,196,950.00
Total under Ordnance Department	8,407,257.00	5,812,180.00
Chemical Warfare Service:		
Salaries, office of Chief of Chemical Warfare Service	700,000.00	700,000.00
Chemical Warfare Service	20,760.00	17,240.00
Total under Chemical Warfare Service	720,760.00	717,240.00
Chief of Infantry:		
Infantry School, Camp Benning, Ga	35,000.00	35,000.00
Tank Service	24,000.00	27,000.00
Total under Chief of Infantry	59,000.00	62,000.00
Chief of Cavalry: Cavalry School, Fort Riley, Kans	17,600.00	17,600.00
Chief of Field Artillery: Field Artillery schools and instruction	23,000.00	23,000.00
Chief of Coast Artillery:		
Salaries	22,620.00	18,720.00
Coast Artillery School, Fort Monroe, Va	27,000.00	27,000.00
Fortifications in the United States	152,000.00	152,000.00
Fortifications in insular possessions	183,500.00	40,000.00
Fortifications, Panama Canal	40,000.00	28,000.00
Total under Chief of Coast Artillery	425,120.00	265,720.00
Military Academy:		
Pay	1,649,962.00	1,664,586.00
Maintenance	496,970.00	477,570.00
Total, Military Academy	2,146,932.00	2,142,156.00

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER XII.—WAR DEPARTMENT—Continued.		
Militia Bureau:		
Salaries	$103, 560. 00	$82, 450. 00
Arming, equipping, and training the National Guard	16, 877, 940. 00	16, 275, 000. 00
Arms, uniforms, and equipment, National Guard	3, 100, 000. 00	2, 500, 000. 00
Armory drill pay	10, 600, 000. 00	11, 039, 140. 00
Total under Militia Bureau	30, 681, 500. 00	29, 896, 590. 00
Organized Reserves	2, 907, 640. 00	1, 755, 000. 00
Citizens' military training:		
Reserve Officers' Training Corps	3, 818, 020. 00	3, 500, 000. 00
Supplies for schools and colleges	5, 000. 00	1, 000. 00
Citizens' military training camps	2, 100, 000. 00	2, 000, 000. 00
Total citizens' military training	5, 923, 020. 00	5, 501, 000. 00
National Board for Promotion of Rifle Practice:		
Supplies for rifle ranges for civilian instruction	99, 900. 00	90, 000. 00
National trophy and medals for rifle contests	7, 500. 00	7, 500. 00
Total under National Board for Promotion of Rifle Practice	107, 400. 00	97, 500. 00
Total, military activities, other than Regular Army	39, 619, 560. 00	37, 167, 640. 00
Increase of compensation, War Department, included in Military Establishment		5, 124, 537. 00
Total, military activities and departmental, including increase of compensation	259, 024, 006. 00	257, 274, 768. 00
NON-MILITARY ACTIVITIES.		
Finance Department:		
Annuities	4, 200. 00	4, 200. 00
Arrears of pay and pay of the Army, war with Spain	750. 00	
Total under Finance Department	4, 950. 00	4, 200. 00
Quartermaster Corps:		
National cemeteries	611, 264. 00	697, 640. 00
National military parks—		
Chickamauga and Chattanooga National Park	50, 000. 00	50, 000. 00
Gettysburg National Park	45, 000. 00	45, 000. 00
Guilford Courthouse National Military Park	7, 840. 00	7, 840. 00
Shiloh National Military Park	20, 000. 00	20, 000. 00
Vicksburg National Military Park	23, 440. 00	23, 440. 00
Preservation of birthplace of Lincoln	1, 700. 00	1, 700. 00
Total under national military parks	147, 980. 00	147, 980. 00
Total under Quartermaster Corps	759, 244. 00	845, 620. 00
Signal Corps:		
Washington-Alaska military cable and telegraph system	890, 000. 00	890, 000. 00
Medical Department:		
Artificial limbs	36, 100. 00	95, 500. 00
Trusses and appliances for disabled soldiers	1, 750. 00	1, 750. 00
Medical and Surgical History of the World War	16, 600. 00	16, 600. 00
Total under Medical Department	54, 450. 00	113. 850. 00
Corps of Engineers:		
Buildings and grounds, etc.—		
Care and maintenance, Washington Monument	15. 640. 00	15, 640. 00
Care and maintenance, Lincoln Memorial	11, 320. 00	11, 320. 00
Miscellaneous items	2, 900. 00	1, 600. 00
Total buildings, grounds, etc., under Corps of Engineers	29, 860. 00	28, 560. 00
Miscellaneous objects—		
Expenses, California Débris Commission	14, 950. 00	14, 950. 00
Construction and maintenance of roads, bridges, and trails, Alaska	650. 000. 00	650, 600. 00
Total, miscellaneous objects under Corps of Engineers	664, 950. 00	665, 550. 00

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
CHAPTER XII.—WAR DEPARTMENT—Continued.		
NON-MILITARY ACTIVITIES—Continued.		
Corps of Engineers—Continued.		
Rivers and harbors—		
Annual appropriations	$44,600,000.00	$64,295,560.00
Flood control	10,500,000.00	6,486,500.00
Permanent specific and indefinite appropriations	4,871,621.00	5,031,621.00
Total, rivers and harbors	59,971,621.00	75,813,681.00
Total under Corps of Engineers	60,666,431.00	76,507,791.00
Inland and Coastwise Waterways Service	29,650.00	29,650.00
Soldiers' homes:		
National Homes for Disabled Volunteer Soldiers	6,262,201.00	4,354,500.00
State and Territorial Homes for Disabled Soldiers and Sailors	700,000.00	800,000.00
Soldiers' home interest account	120,000.00	120,000.00
Soldiers' home permanent fund	690,000.00	690,000.00
Appropriation for 1924 not asked for 1925 (increase of compensation)		960,000.00
Total under soldiers' homes	7,772,201.00	6,924,500.00
Total nonmilitary activities (exclusive of Panama Canal)	70,176,926.00	85,315,611.00
Total military activities, including departmental and increase of compensation for 1924	259,024,006.00	257,274,768.00
Total nonmilitary activities	70,176,926.00	85,315,611.00
Total under War Department, exclusive of Panama Canal	329,200,932.00	342,590,379.00
Panama Canal	7,240,160.00	6,584,683.00
Increase of compensation, Panama Canal		17,520.00
Total, Panama Canal	7,240,160.00	6,602,203.00
Total, War Department, including Panama Canal	336,441,092.00	349,192,582.00
CHAPTER XIII.—DISTRICT OF COLUMBIA.		
General fund:		
General government	1,985,906.00	1,540,031.00
Protection of life and property	4,585,497.00	4,335,005.00
Health and sanitation	2,737,540.00	2,376,136.00
Highways	2,099,080.00	1,868,788.00
Charities and corrections	2,609,890.00	2,802,678.00
Education	8,013,670.00	7,597,713.00
Recreation	1,133,837.00	1,312,689.00
Miscellaneous	190,570.00	204,722.00
Total, general fund	23,355,990.00	22,037,762.00
Public service enterprises	1,996,860.00	2,586,220.00
Trust and special funds	1,226,962.00	1,462,843.00
Interest and sinking fund	300,000.00	
Total under District of Columbia	26,879,812.00	26,086,825.00
SUMMARY BY DEPARTMENTS.		
Legislative establishment	13,783,836.25	14,416,911.60
Executive Office and independent establishments	405,181,432.95	508,330,303.74
Department of Agriculture	69,590,575.00	85,061,453.00
Department of Commerce	24,048,025.00	21,145,957.00
Interior Department	299,312,600.06	325,872,078.00
Department of Justice	21,378,456.00	19,253,506.00
Department of Labor	6,702,576.51	7,476,896.00
Navy Department	278,499,054.00	297,097,250.00
Post Office Department, payable from the Treasury		11,520.00
Post Office Department and Postal Service, payable from postal revenues	613,093,183.50	585,210,239.50
State Department	14,988,446.29	15,306,665.50
Treasury Department	1,521,264,040.00	[2] 1,609,183,020.78
War Department, including Panama Canal	336,441,092.00	349,192,582.00
District of Columbia	26,879,812.00	26,086,825.00
Total estimates and appropriations	3,631,163,129.56	[3] 3,863,645,208.12
Deduct Post Office Department and Postal Service, payable from postal revenues	613,093,183.50	585,210,239.50
Total payable from the Treasury	3,018,069,946.06	3,278,434,968.62

[1] Includes $168,598,825 increase for revised public debt redemptions, and $10,000,000 decrease for revised public debt interest.
[2] Includes all appropriations made for the fiscal year 1924, to Mar. 4, 1923, including revised permanent and indefinite appropriations.

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued

Organization unit.	Estimates for 1925.	Appropriations for 1924
PERMANENT APPROPRIATIONS INCLUDED IN THE FOREGOING SUMMARY.		
LEGISLATIVE.		
Bequest of Gertrude M. Hubbard, Library of Congress: Interest account	$800.00	$800.00
INDEPENDENT OFFICES.		
Smithsonian Institution, interest account	60,000.00	60,000.00
Relief of the indigent; Alaska fund	15,000.00	20,000.00
Federal Board for Vocational Education:		
Salaries and expenses	200,000.00	200,000.00
Cooperative vocational education in agriculture	2,534,000.00	2,009,000.00
Cooperative vocational education in trades and industries	2,556,000.00	2,019,000.00
Cooperative vocational education, teachers, etc	1,090,000.00	1,090,000.00
Cooperative vocational rehabilitation of persons disabled in industry		1,034,000.00
Salaries and expenses, vocational rehabilitation of persons disabled in industry		75,000.00
Federal Power Commission	2,301.79	1,926.74
Total permanent appropriations under indepeudent offices	6,457,301.79	6,508,926.74
DEPARTMENT OF AGRICULTURE.		
Meat inspection, Bureau of Animal Industry	3,000,000.00	3,000,000.00
Cooperative work, Forest Service	1,800,000.00	1,800,000.00
Refund to depositors, excess of deposits, national forests fund	75,000.00	75,000.00
Payments to States and Territories from the national forests fund	1,240,250.00	1,200,000.00
Roads and trails for States, national forests fund	590,500.00	480,000.00
Payments to school funds, Arizona and New Mexico, national forests fund	50,000.00	60,000.00
Cooperative construction, etc., of roads and trails, national forests	1,000,000.00	1,000,000.00
National Forest Reservation Commission	25,000.00	25,000.00
Cooperative agricultural extension work	4,580,000.00	4,580,000.00
Total permanent appropriations under Department of Agriculture	12,360,750.00	12,220,000.00
DEPARTMENT OF COMMERCE.		
Miscellaneous	3,000.00	3,000.00
INTERIOR DEPARTMENT.		
Deposits by individuals for surveying public lands	70,000.00	75,000.00
Repayment for lands erroneously sold	80,000.00	100,000.00
Indemnity for swamp lands to States	500.00	500.00
Five, three, and two per cent funds to States (lands)	20,000.00	40,000.00
Payment to States from receipts under oil leasing act	2,500,000.00	2,500,000.00
Colleges for agriculture and the mechanic arts	2,550,000.00	2,550,000.00
Public schools, Alaska fund	50,000.00	50,000.00
Proceeds of mineral or reserved lands, Tanana Valley, Alaska	500.00	1,000.00
Fees on certain Indian allotments	200.00	500.00
Alaskan reindeer fund	1,000.00	500.00
Reclamation fund, receipts from water-power licenses	3,069.06	2,569.00
Miscellaneous trust funds	296,000.00	306,000.00
Miscellaneous	26,000.00	26,000.00
Indian moneys, proceeds of labor	19,000,000.00	19,000,000.00
Miscellaneous trust funds of Indian tribes	1,496,000.00	2,400,000.00
Interest on Indian trust funds	900,000.00	1,050,000.00
Civilization of the Sioux Indians	250,000.00	250,000.00
Total permanent appropriations under Interior Department	27,243,269.06	28,352,069.00
DEPARTMENT OF LABOR.		
Miscellaneous	25,000.00	25,000.00
NAVY DEPARTMENT.		
Pay of the Navy and Marine Corps, deposit fund	500,000.00	425,000.00
Navy fines and forfeitures	450,000.00	450,000.00
Ships' stores profits, Navy	330,000.00	400,000.00
Naval Home, Philadelphia	178,210.00	155,000.00
Naval hospital fund	645,000.00	700,000.00
Miscellaneous	50.00	50.00
Total permanent appropriations under Navy Department	2,103,260.00	2,130,050.00

Recapitulation of estimates of appropriations for 1925, and of appropriations for 1924, by departments, etc.—Continued.

Organization unit.	Estimates for 1925.	Appropriations for 1924.
PERMANENT APPROPRIATIONS INCLUDED IN THE FOREGOING SUMMARY—Con.		
STATE DEPARTMENT.		
Pay of consular officers for services to American vessels and seamen	$5,000.00	$5,000.00
Trust funds	20,000.00	100,000.00
Miscellaneous	1,000.00	1,000.00
Total permanent appropriations under State Department	26,000.00	106,000.00
TREASURY DEPARTMENT.		
Redemption of bonds, etc., received as principal repayments by foreign Governments	23,045,000.00	23,045,000.00
Redemption of bonds, etc., received as interest payments by foreign Governments	137,232,975.00	137,924,325.00
Sinking fund	310,000,000.00	298,872,000.00
Purchase of Liberty bonds from repayments of principal by foreign Governments		37,854,500.00
Redemptions of bonds and notes from estate taxes	6,000,000.00	10,000,000.00
Obligations retired from Federal reserve bank franchise-tax receipts	6,000,000.00	6,000,000.00
Interest on the public debt	890,000,000.00	940,000,000.00
Expenses of loans	500,000.00	800,000.00
Salaries and expenses, national-bank examiners	2,000,000.00	2,000,000.00
Contingent expenses, national currency (reimbursable)	205,600.00	300,000.00
Preparation and issue of Federal reserve notes (reimbursable)	1,700,000.00	2,521,000.00
Preparation, custody, and delivery of farm-loan bonds (reimbursable)	125,000.00	140,000.00
Preparation, custody, and delivery of Federal intermediate credit bank securities	10,000.00	
Recoinage of silver coin	100,000.00	50,000.00
Allowance or drawback (internal revenue)	725,000.00	1,000,000.00
Redemption of stamps (internal revenue)	600,000.00	600,000.00
Repayment of taxes erroneously collected under act of June 13, 1898 (internal revenue)	5,000.00	25,000.00
Additional income tax on railroads in Alaska	20,000.00	35,000.00
Porto Rico special fund	10,000.00	50,000.00
Refund of excessive duties	6,500,000.00	7,000,000.00
Debentures or drawbacks, bounties or allowances	13,500,000.00	15,000,000.00
Philippine special funds	752,500.00	1,503,600.00
Miscellaneous	20,000.00	30,493.41
Total permanent appropriations under Treasury Department	1,399,051,075.00	1,484,750,918.41
WAR DEPARTMENT.		
Pay of the Army, deposit fund	900,000.00	900,000.00
Soldiers' Home, permanent fund	690,000.00	690,000.00
Soldiers' Home, interest account	120,000.00	120,000.00
Preservation birthplace of Lincoln	1,700.00	1,700.00
Permanent International Commission of Congresses of Navigation	3,000.00	3,000.00
Operating and care of canals and other works of navigation	4,434,021.00	4,434,021.00
Removing sunken vessels or craft obstructing or endangering navigation	140,000.00	300,000.00
Removing obstructions in Mississippi, Atchafalaya, and Old Rivers	100,000.00	100,000.00
Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers	25,000.00	25,000.00
Operating snag boats on the Ohio River	50,000.00	50,000.00
Maintenance of channel, South Pass, Mississippi River	100,000.00	100,000.00
Gauging the waters of the Mississippi and its tributaries	9,600.00	9,600.00
Examination and surveys at South Pass, Mississippi River	10,000.00	10,000.00
Total permanent appropriations under War Department	6,583,321.00	6,743,321.00
DISTRICT OF COLUMBIA.		
Refunding taxes	20,000.00	25,000.00
Extension of streets and avenues	20,000.00	25,000.00
Teachers' retirement fund	200,000.00	200,000.00
Industrial Home School funds	2,000.00	3,000.00
Militia fund from fines		500.00
Escheated estates relief fund		500.00
Miscellaneous trust-fund deposits	809,962.00	833,643.00
Washington redemption fund	150,000.00	150,000.00
Police and firemen's relief fund		250,000.00
Permit fund	25,000.00	25,000.00
Surplus fund		100.00
Outstanding liabilities		100.00
Total permanent appropriations under District of Columbia	1,226,962.00	1,512,843.00
Total permanent appropriations	1,455,080,738.85	1,542,352,928.15

ESTIMATES OF APPROPRIATIONS

REQUIRED

FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1925.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
CHAPTER I.—LEGISLATIVE ESTABLISHMENT.			
UNITED STATES SENATE.			
Salaries and Mileage of Senators—			
Salaries of Senators (*acts July 16, 1914, vol. 38, p. 454, sec. 1; Feb. 20, 1923, vol. 42, p. 1264, sec. 1*)	$720,000.00		
Mileage of Senators (*same acts*)	51,000.00		
		$771,000.00	$771,000.00
Salaries, Officers and Employees, Senate—			
Office of the Vice President:			
Secretary to the Vice President (*acts July 16, 1914, vol. 38, p. 454, sec. 1; Feb. 20, 1923, vol. 42, p. 1265, sec. 1; Mar. 4, 1923, vol. 42, p. 1527, sec. 1*)	4,000.00		
Clerk (*same acts*)	1,600.00		
Messenger (*same acts*)	1,000.00		
Total	$6,600.00		
Chaplain of the Senate (*same acts*)	1,200.00		
Total	$1,200.00		
Office of the Secretary:			
Secretary of the Senate, including compensation as disbursing officer of salaries of Senators and of the contingent funds of the Senate (*same acts*)	6,500.00		
Assistant Secretary, Henry M. Rose (*same acts*)	5,500.00		
Chief Clerk (*same acts*)	3,250.00		
Reading clerk (*same acts*)	4,500.00		
Financial clerk (*same acts*)	4,500.00		
Assistant financial clerk and minute and journal clerk, at $3,600 each (*same acts*)	7,200.00		
Principal clerk, librarian, enrolling clerk, and printing clerk, at $3,000 each (*same acts*)	12,000.00		
Executive clerk (*same acts*)	2,750.00		
File clerk, chief bookkeeper, assistant Journal clerk, and 3 clerks at $2,500 each (*same acts*)	15,000.00		
First assistant librarian, and keeper of stationery, at $2,400 each (*same acts*)	4,800.00		
Two clerks, at $2,220 each (*same acts*)	4,440.00		
One clerk (*same acts*)	2,100.00		
One clerk (*same acts*)	1,750.00		
Assistant librarian (*same acts*)	1,800.00		
Skilled laborer (*same acts*)	1,200.00		
One clerk (*same acts*)	1,440.00		
Assistant keeper of stationery (*same acts*)	2,000.00		
Assistant in stationery room (*same acts*)	1,200.00		
Messenger in library (*same acts*)	1,000.00		
Assistant messenger (*same acts*)	1,200.00		
Laborers: 3 at $840 each; 3 at $720 each; 1 in stationery room at $1,200 (*same acts*)	5,880.00		
Superintendent of document room (*same acts*)	3,500.00		
First assistant (*same acts*)	2,500.00		
Two clerks at $1,440 each (*same acts*)	2,880.00		
Skilled laborer (*same acts*)	1,200.00		
Total	$100,090.00		
Clerks and messengers to the following committees: Agriculture and Forestry—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Appropriations—clerk, $6,000; 2 assistant clerks, at $3,000 each; 2 assistant clerks, at $2,500 each; 3 assistant clerks, at $1,800 each; messenger, $1,200. To Audit and Control the Contingent Expenses of the Senate—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500. Banking and Currency—clerk, $3,000; assistant clerk, $1,800; 2 assistant clerks, at $1,500 each. Civil Service—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Claims—clerk, $2,500; assistant clerk, $2,000; 2 assistant clerks, at $1,500 each. Commerce—clerk, $2,500; assistant clerk, $2,220; assistant clerk, $1,800; assistant clerk, $1,500. Conference minority of the Senate—clerk, $3,000; assistant clerk, $1,800; 2 assistant clerks, at $1,500 each. District of Columbia—clerk, $2,500; assistant clerk, $2,240; assistant clerk, $1,500. Education and Labor—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Enrolled Bills—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Expenditures in the Executive Departments—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500;			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Officers and Employees, Senate—Continued.		
additional clerk, $1,200. Finance—clerk, $3,000; special assistant to the committee, $3,000; assistant clerk, $2,220; assistant clerk, $2,100; 2 assistant clerks, at $1,500 each; assistant clerk, $1,600; 2 experts (1 for the majority and 1 for the minority), at $2,000 each. Foreign Relations—clerk, $3,000; assistant clerk, $2,220; assistant clerk, $1,500. Immigration—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Indian Affairs—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Interoceanic Canals—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Interstate Commerce—clerk, $3,000; 2 assistant clerks, at $1,800 each; assistant clerk, $1,500. Irrigation and Reclamation—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Judiciary—clerk, $2,500; assistant clerk, $2,220; 2 assistant clerks, at $1,800 each; assistant clerk, $1,500. Library—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Manufactures—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Military Affairs—clerk, $2,500; assistant clerk, $2,220; 3 assistant clerks, at $1,500 each. Mines and Mining—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Naval Affairs—clerk, $2,500; assistant clerk, $2,220; 2 assistant clerks, at $1,500 each. Patents—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Pensions—clerk, $2,500; assistant clerk, $1,800; 4 assistant clerks, at $1,500 each. Post Offices and Post Roads—clerk, $2,500; assistant clerk, $2,220; 3 assistant clerks, at $1,500 each. Printing—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Privileges and Elections—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Public Buildings and Grounds—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500. Public Lands and Surveys—clerk, $2,500; assistant clerk, $1,800; 2 assistant clerks, at $1,500 each. Revision of the Laws—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Rules—clerk, $2,720, to include full compensation for the preparation biennially of the Senate Manual, under the direction of the Committee on Rules; assistant clerk, $1,800; assistant clerk, $1,500. Territories and Insular Possessions—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200; in all (*acts July 16, 1914, vol. 38, pp. 454–457, sec. 1; Jan. 22, 1923, vol. 42, p. 1155, sec. 1; Feb. 20, 1923, vol. 42, pp. 1265–1267, sec. 1; Mar. 4, 1923, vol. 42, p. 1528, sec. 1*)	$273,100.00	
Clerical assistance to Senators: For clerical assistance to Senators who are not chairmen of the committees specifically provided for herein, 70 clerks, at $2,500 each; 70 assistant clerks, at $1,600 each; 70 assistant clerks, at $1,500 each, $392,000. Eighty-four additional clerks at $1,200 each, 1 for each Senator having no more than 1 clerk and 2 assistant clerks for himself or for the committee of which he is chairman, $100,800; in all (*same acts*)	492,800.00	
For compiling the Navy Yearbook for the calendar year 1923, under the direction of the chairman of the Committee on Naval Affairs (*same acts*)	500.00	
Total	$766,400.00	
Office of Sergeant at Arms and Doorkeeper:		
Sergeant at Arms and Doorkeeper (*same acts*)	6,500.00	
Assistant doorkeeper (*same acts*)	4,200.00	
Acting assistant doorkeeper (*same acts*)	4,200.00	
Two floor assistants, at $3,600 each (*same acts*)	7,200.00	
Messengers, 5 (acting as assistant doorkeepers), including one for minority, at $1,800 each (*same acts*)	9,000.00	
Thirty-eight messengers, including one for minority, at $1,440 each (*same acts*)	54,720.00	
Messenger (*same acts*)	1,000.00	
Messenger at card door (*same acts*)	1,600.00	
Clerk on Journal work for Congressional Record, to be selected by the official reporters (*same acts*)	2,800.00	
Storekeeper (*same acts*)	2,500.00	
Stenographer in charge of furniture accounts and records (*same acts*)	1,200.00	
Upholsterer and locksmith (*same acts*)	1,440.00	
Cabinetmaker (*same acts*)	1,200.00	
Three carpenters, at $1,080 each (*same acts*)	3,240.00	
Janitor (*same acts*)	1,200.00	
Five skilled laborers, at $1,000 each (*same acts*)	5,000.00	
Laborer in charge of private passage (*same acts*)	1,100.00	
Three female attendants in charge of ladies' retiring rooms, at $1,000 each (*same acts*)	3,000.00	
Three attendants to ladies' toilet rooms, Senate Office Building, at $720 each (*same acts*)	2,160.00	
Chief telephone operator (*same acts*)	1,800.00	
Four telephone operators, at $900 each (*same acts*)	3,600.00	
Night telephone operator (*same acts*)	720.00	
Telephone page (*same acts*)	720.00	
Laborer in charge of Senate toilet rooms in old library space (*same acts*)	660.00	
Superintendent of press gallery (*acts July 16, 1914, vol. 38, pp. 454–457, sec. 1; Feb. 20, 1923, vol. 42, p. 1267, sec. 1*)	2,500.00	
Assistant superintendent of press gallery (*same acts*)	1,600.00	
Messenger for service to press correspondents (*same acts*)	1,000.00	
Three laborers, at $800 each (*same acts*)	2,400.00	
Thirty-four laborers, at $720 each (*same acts*)	24,480.00	
Twenty-one pages for the Senate Chamber, at the rate of $2.50 per day each during the session (121 days) (*same acts*)	6,352.50	
Total	$159,092.50	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Officers and Employees, Senate—Continued.			
For police force for Senate Office Building, under the Sergeant at Arms:			
Sixteen privates, at $1,050 each; special officer, at $1,200 (*acts July 16, 1914, vol. 38, pp. 454-457, sec. 1; Feb. 20, 1923, vol. 42, p. 1267, sec. 1*)	$18,000.00		
Total	$18,000.00		
Post office:			
Postmaster (*same acts*)	2,500.00		
Chief clerk (*same acts*)	1,800.00		
Eight mail carriers and 1 wagon master, at $1,200 each (*same acts*)	10,800.00		
Three riding pages, at $912.50 each (*same acts*)	2,737.50		
Total	$17,837.50		
Folding room:			
Foreman (*same acts*)	1,600.00		
Assistant (*same acts*)	1,400.00		
Clerk (*same acts*)	1,200.00		
Seven folders, at $1,000 each (*same acts*)	7,000.00		
Seven folders, at $840 each (*same acts*)	5,880.00		
Total	$17,080.00		
		$1,086,300.00	$1,088,387.50
Increase of compensation (*submitted*)		189,000.00	189,000.00
Reporting Debates and Proceedings, Senate—			
For reporting the debates and proceedings of the Senate, payable in equal monthly installments (*acts July 16, 1914, vol. 38, p. 458, sec. 1; Feb. 20, 1923, vol. 42, p. 1267, sec. 1*)		44,844.00	44,844.00
Contingent Expenses, Senate—			
For stationery for Senators and the President of the Senate, including $7,500 for stationery for committees and officers of the Senate (*act Feb. 20, 1923, vol. 42, p. 1267, sec. 1*)		25,000.00	25,000.00
Postage stamps: For the office of the Secretary, $200; for the office of Sergeant at Arms, $100; in all, $300 (*same act*)		300.00	300.00
For maintaining, exchanging, and equipping motor vehicles for carrying the mails and for official use of the offices of the Secretary and Sergeant at Arms, $10,000, or so much thereof as may be necessary (*same act*)		10,000.00	10,000.00
For driving, maintenance, and operation of automobile for the Vice President (*same act*)		3,000.00	3,000.00
For materials for folding (*same act*)		1,500.00	1,500.00
For folding speeches and pamphlets, at a rate not exceeding $1 per thousand (*same act*)		10,000.00	10,000.00
For fuel, oil, cotton waste, and advertising, exclusive of labor (*same act*)		2,000.00	2,000.00
For purchase of furniture (*same act*)		5,000.00	5,000.00
For materials for furniture and repairs of same, exclusive of labor (*same act*)		3,000.00	3,000.00
For services in cleaning, repairing, and varnishing furniture (*same act*)		2,000.00	2,000.00
For packing boxes (*same act*)		970.00	970.00
For rent of warehouse for storage of public documents for the Senate (*same act*)		1,800.00	1,800.00
For miscellaneous items, exclusive of labor (*same act*)		125,000.00	100,000.00
For expenses of inquiries and investigations ordered by the Senate, including compensation to stenographers of committees, at such rate as may be fixed by the Committee to Audit and Control the Contingent Expenses of the Senate, but not exceeding 25 cents per 100 words (*same act*)		100,000.00	100,000.00
For Senate kitchens and restaurants (*same act*)		30,000.00	30,000.00
Total, Senate		2,410,714.00	2,387,801.50
HOUSE OF REPRESENTATIVES.			
Salaries and Mileage, Members and Delegates, House of Representatives—			
For compensation of Members of the House of Representatives, Delegates from Territories, the Resident Commissioner from Porto Rico, and the Resident Commissioners from the Philippine Islands (*acts July 16, 1914, vol. 38, p. 458, sec. 1; Feb. 20, 1923, vol. 42, p. 1268, sec. 1*)	$3,304,500.00		
For mileage of Representatives and Delegates and expenses of Resident Commissioners (*same acts*)	175,000.00		
		3,479,500.00	3,479,500.00
Salaries, Officers and Employees, House of Representatives—			
Office of the Speaker:			
Secretary to Speaker (*acts July 16, 1914, vol. 38, p. 458, sec. 1; Feb. 20, 1923, vol. 42, p. 1268, sec. 1; Mar. 4, 1923, vol. 42, p. 1529, sec. 1*)	4,000.00		
Clerk to Speaker's table (*same acts*)	3,600.00		
For preparing Digest of Rules (*same acts*)	1,000.00		
Clerk to Speaker (*same acts*)	1,600.00		
Messenger to Speaker (*same acts*)	1,200.00		
Messenger to Speaker's table (*same acts*)	1,200.00		
Total	$12,600.00		
Chaplain:			
For Chaplain (*same acts*)	1,200.00		
Total	$1,200.00		
Office of the Clerk:			
Clerk of the House of Representatives, including compensation as disbursing officer of the contingent fund (*same acts*)	6,500.00		
Chief Clerk (*same acts*)	4,500.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925 Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Officers and Employees, House of Representatives—Continued.		
Office of the Clerk—Continued.		
Journal clerk (*acts July 16, 1914, vol. 38, p. 458, sec. 1; Feb. 20, 1923, vol. 42, p. 1268, sec. 1; Mar. 4, 1923, vol. 42, p. 1529, sec. 1*)	$4,000.00	
Reading clerks, 2, at $4,000 each (*same acts*)	8,000.00	
Enrolling clerk (*same acts*)	4,000.00	
Disbursing clerk (increase of $600 submitted) (*same acts*)	4,000.00	
Tally clerk (*same acts*)	3,300.00	
Chief bill clerk (*same acts*)	3,000.00	
File clerk (*same acts*)	3,250.00	
Assistant to disbursing clerk (increase of $850 submitted) (*same acts*)	3,250.00	
Clerk (*same acts*)	2,500.00	
Stationery clerk (*same acts*)	2,200.00	
Assistant to Chief Clerk, and assistant enrolling clerk, at $2,500 each (*same acts*)	5,000.00	
Librarian (*same acts*)	2,100.00	
Assistant librarian (*same acts*)	2,000.00	
Assistant file clerk (*same acts*)	1,900.00	
Assistant librarian, and assistant journal clerk, at $1,800 each (*same acts*)	3,600.00	
Clerks, 1 at $1,800, 3 at $1,680 each (*same acts*)	6,840.00	
Bookkeeper, and assistant in disbursing office, at $1,600 each (*same acts*)	3,200.00	
Four assistants to chief bill clerk, at $1,500 each (*same acts*)	6,000.00	
Stenographer to Clerk (change of title to "Secretary to Clerk"; increase of $600 submitted) (*same acts*)	2,000.00	
Stenographer to Clerk (*submitted*)	1,200.00	
Locksmith and typewriter repairer (*same acts*)	1,300.00	
Messenger in Chief Clerk's office, and assistant in stationery room, at $1,200 each (*same acts*)	2,400.00	
Messengers, 3, at $1,100 each (titles dropped to permit of their detail wherever necessary) (*same acts*)	3,300.00	
Stenographer to journal clerk (*same acts*)	1,000.00	
Nine telephone operators, at $900 each (*act Feb. 20, 1923, vol. 42, p. 1268, sec. 1*)	8,100.00	
Three session telephone operators, at $75 per month from Dec. 1, 1924, to Mar. 31, 1925 (*same act*)	900.00	
Substitute telephone operator when required, at $2.50 per day (*same act*)	500.00	
Laborers—		
Three, at $900 each (*same act*)	2,700.00	
Nine, at $720 each (*same act*)	6,480.00	
For the purchase, exchange, operation, maintenance, and repair of motor vehicle (*same act*)	1,200.00	
Allowance to Chief Clerk for stenographic and typewriter services (*same act*)	1,000.00	
Total	$111,220.00	
Clerks, messengers, and janitors to committees:		
Accounts:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,800.00	
Janitor (*same acts*)	1,000.00	
Agriculture:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,800.00	
Janitor (*same acts*)	1,000.00	
Appropriations:		
Clerk, $5,000, and $1,000 additional so long as the position is held by the present incumbent (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Feb. 20, 1923, vol. 42, p. 1269, sec. 1*)	6,000.00	
Assistant clerk (*same acts*)	4,000.00	
Five assistant clerks, at $3,000 each (*same acts*)	15,000.00	
Assistant clerk and stenographer (*same acts*)	3,000.00	
Assistant clerk (*same acts*)	2,200.00	
Janitor (*same acts*)	1,200.00	
Banking and Currency:		
Clerk (*same acts*)	2,000.00	
Assistant clerk (*same acts*)	1,200.00	
Janitor (*same acts*)	720.00	
Census:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Claims:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,200.00	
Janitor (*same acts*)	720.00	
Coinage, Weights, and Measures:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Disposition of Useless Executive Papers: Clerk (*same acts*)	2,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Officers and Employees, House of Representatives—Continued.		
Clerks, messengers, and janitors to committees—Continued.		
District of Columbia:		
Clerk (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Feb. 20, 1923, vol. 42, p. 1269, sec. 1*)	$2,500.00	
Assistant clerk (*same acts*)	1,800.00	
Janitor (*same acts*)	720.00	
Education: Clerk (*same acts*)	2,000.00	
Election of President, Vice President, and Representatives in Congress: Clerk (*same acts*)	2,000.00	
Elections No. 1:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	1,000.00	
Elections No. 2:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Elections No. 3:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Enrolled Bills:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Flood Control:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Foreign Affairs:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,800.00	
Janitor (*same acts*)	720.00	
Immigration and Naturalization:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Indian Affairs:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,800.00	
Janitor (*same acts*)	720.00	
Industrial Arts and Expositions:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Insular Affairs:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Interstate and Foreign Commerce:		
Clerk (*same acts*)	2,500.00	
Additional clerk (*same acts*)	2,000.00	
Assistant clerk (*same acts*)	1,500.00	
Janitor (*same acts*)	1,000.00	
Irrigation of Arid Lands:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Invalid Pensions:		
Clerk (*same acts*)	2,500.00	
Stenographer (*same acts*)	2,190.00	
Assistant clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	1,000.00	
Judiciary:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,600.00	
Janitor (*same acts*)	1,000.00	
Labor:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Library:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Merchant Marine and Fisheries:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Military Affairs:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,500.00	
Janitor (*same acts*)	1,000.00	
Mines and Mining:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Officers and Employees, House of Representatives—Continued.		
Clerks, messengers, and janitors to committees—Continued.		
Naval Affairs:		
Clerk (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Feb. 20, 1923, vol. 42, p. 1269, sec. 1*)	$2,500.00	
Assistant clerk (*same acts*)	1,500.00	
Janitor (*same acts*)	1,000.00	
Patents:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Pensions:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,600.00	
Janitor (*same acts*)	720.00	
Post Offices and Post Roads:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,400.00	
Janitor (*same acts*)	1,000.00	
Printing:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	1,000.00	
Public Buildings and Grounds:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,200.00	
Janitor (*same acts*)	720.00	
Public Lands:		
Clerk (*same acts*)	2,000.00	
Assistant clerk (*same acts*)	1,200.00	
Janitor (*same acts*)	720.00	
Reform in Civil Service:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Revision of the Laws:		
Clerk (*same acts*)	3,000.00	
Revisors (*submitted*)	5,000.00	
Janitor (*same acts*)	720.00	
Rivers and Harbors:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,800.00	
Janitor (*same acts*)	1,000.00	
Roads:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Rules:		
Clerk (*same acts*)	2,000.00	
Assistant clerk (*same acts*)	1,500.00	
Janitor (*same acts*)	720.00	
Territories:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
War Claims:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,200.00	
Janitor (*same acts*)	720.00	
Ways and Means—		
Clerk (*same acts*)	3,000.00	
Assistant clerk and stenographer (*same acts*)	2,000.00	
Assistant clerk (*same acts*)	1,900.00	
Janitor (*same acts*)	1,000.00	
Janitor (*same acts*)	720.00	
Total	$205,490.00	
Office of Sergeant at Arms:		
Sergeant at Arms (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Feb. 20, 1923, vol. 42, pp. 1269-1270, sec. 1*)	6,500.00	
Deputy Sergeant at Arms (*same acts*)	2,500.00	
Cashier (*same acts*)	4,000.00	
Two bookkeepers, at $2,400 each (*same acts*)	4,800.00	
Deputy Sergeant at Arms in charge of pairs (*same acts*)	1,800.00	
Pair clerk and messenger (*same acts*)	1,800.00	
Messenger (*same acts*)	1,400.00	
Stenographer and typewriter (*same acts*)	900.00	
Skilled laborer (*same acts*)	840.00	
Hire of automobile (*same acts*)	600.00	
For police force, House Office Building, under the Sergeant at Arms:		
Lieutenant (*same acts*)	1,260.00	
Nineteen privates, at $1,050 each (*same acts*)	19,950.00	
Eight Capitol guides, at $1,200 each (submitted)	9,690.00	
Total	$55,890.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Officers and Employees, House of Representatives—Continued.		
Office of Doorkeeper:		
Doorkeeper (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Feb. 20, 1923, vol. 42, pp. 1269–1270, sec. 1*)	$5,000.00	
Maintenance and repair of folding room motor truck, $500 or so much thereof as may be necessary (*same acts*)	500.00	
Superintendent of document room (*same acts*)	2,900.00	
Special employee in document room (Joel Grayson) (*same acts*)	2,500.00	
Assistant superintendent, document room (*same acts*)	2,100.00	
Superintendent, reporters' gallery (*same acts*)	2,000.00	
Assistant to superintendent of House press gallery (*act Feb. 20, 1923, vol. 42, p. 1270, sec. 1*)	1,200.00	
Special employee (*acts July 16, 1914, vol. 38, p. 460, sec. 1; Feb. 20, 1923, vol. 42, p. 1270, sec. 1*)	1,800.00	
Clerk, document room (*same acts*)	1,700.00	
Assistant clerk, document room (*same acts*)	1,600.00	
Janitor (*same acts*)	1,800.00	
Eight assistants, document room, at $1,280 each (*same acts*)	10,240.00	
Two floor managers of telephones, at $2,160 each (one for the minority) (*same acts*)	4,320.00	
Assistant messenger in charge of telephones (*act Feb. 20, 1923, vol. 42, p. 1270, sec. 1*)	1,500.00	
Seventeen messengers, at $1,180 each (*acts July 16, 1914, vol. 38, p. 460, sec. 1; Feb. 20, 1923, vol. 42, p. 1270, sec. 1*)	20,060.00	
Messenger to press room (*same acts*)	1,000.00	
Janitor, document room (*same acts*)	920.00	
Two female attendants in ladies' retiring rooms, at $1,200 each (*same acts*)	2,400.00	
Seventeen laborers, at $720 each (*same acts*)	12,240.00	
Two cloakroom men, at $840 each (*same acts*)	1,680.00	
Seven cloakroom men, at $600 each (*same acts*)	4,200.00	
One cloakroom man, at $600 and $120 additional so long as held by present incumbent (*same acts*)	720.00	
Superintendent of folding room (*same acts*)	2,500.00	
Foreman (*same acts*)	2,100.00	
Chief clerk to superintendent of folding room (*same acts*)	1,800.00	
Three clerks, at $1,600 each (*same acts*)	4,800.00	
Shipping clerk (*same acts*)	1,200.00	
Thirty-one folders, at $900 each (*same acts*)	27,900.00	
One laborer and one janitor, at $720 each (*same acts*)	1,440.00	
Two drivers, at $840 each (*same acts*)	1,680.00	
Two chief pages, at $1,500 each (*same acts*)	3,000.00	
Two telephone pages, at $1,200 each (*act Feb. 20, 1923, vol 42, p. 1270, sec. 1*)	2,400.00	
Forty-two pages, during the session (121 days), including 2 riding pages, press gallery page, and 10 pages for duty at the entrances to the Hall of the House, at $2.50 per day each (*same act*)	12,705.00	
Laborer (*same act*)	800.00	
Fourteen messengers, on soldiers' roll, at $1,200 each (*same act*)	16,800.00	
Total	$161,505.00	
Minority and special employees:		
For 6 minority employees authorized and named in the resolution of Apr. 11, 1921, at $1,800 each (*act Feb. 20, 1923, vol. 42, p. 1270, sec. 1*)	10,800.00	
To continue employment of the assistant foreman of the folding room, authorized in the resolution of Sept. 30, 1913, at $3.85 per day (*same act*)	1,405.25	
To continue employment of the person named in the resolution of Apr. 28, 1914, as a laborer (*same act*)	840.00	
To continue employment of the laborer authorized and named in the resolution of Dec. 19, 1901 (*same act*)	840.00	
Successors to any of the employees provided for in the 4 preceding paragraphs may be named by the House of Representatives at any time.		
Conference minority:		
Clerk, to be appointed by the minority leader (*same act*)	2,500.00	
Assistant clerk (*same act*)	1,500.00	
Janitor (*same act*)	1,000.00	
To continue the employment of messengers in the majority and minority caucus rooms, to be appointed by the majority and minority whips, respectively, at $1,200 each (*same act*)	2,400.00	
Office of majority floor leader:		
Legislative clerk (*same act*)	3,600.00	
Clerk (*same act*)	2,500.00	
Assistant clerk (*same act*)	1,500.00	
Janitor (*same act*)	1,000.00	
Total	$29,885.25	
Office of the Postmaster:		
Postmaster (*acts July 16, 1914, vol. 38, p. 461, sec. 1; Feb. 20, 1923, vol. 42, pp. 1270, 1271, sec. 1*)	4,000.00	
Assistant postmaster (*same acts*)	2,200.00	
Registry and money-order clerk (*same acts*)	1,500.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Officers and Employees, House of Representatives—Continued.			
Office of the Postmaster—Continued.			
Thirty-four messengers (including 1 to superintend transportation of mails), at $1,200 each (*acts July 16, 1914, vol. 38, p. 461, sec. 1; Feb. 20, 1923, vol. 42, pp. 1270, 1271, sec. 1*)	$40,800.00		
For the employment of substitute messengers, at not to exceed $100 per month each (*submitted*)	1,000.00		
Laborer (*same acts*)	720.00		
Purchase, exchange, maintenance, and repair of motor trucks for carrying the mails (*same acts*)	3,800.00		
Total	$54,020.00		
Official reporters of debates:			
Six official reporters of the proceedings and debates of the House, at $6,000 each (*same acts*)	36,000.00		
Assistant (*same acts*)	3,000.00		
Six expert transcribers, at $1,200 each (*same acts*)	7,200.00		
Janitor (*same acts*)	980.00		
Total	$47,180.00		
Stenographers to committees:			
Four stenographers to committees, at $6,000 each (*same acts*)	24,000.00		
Janitor (*same acts*)	980.00		
Total	$24,980.00		
Total, salaries of officers and employees		$703,970.25	$695,849.10
Increase of Compensation—			
For increase of compensation (*submitted*)		315,000.00	315,000.00
Clerk Hire, Members and Delegates, House of Representatives—			
For clerk hire necessarily employed by each Member, Delegate, and Resident Commissioner in the discharge of his representative duties, $3,200 per annum, in monthly installments, or so much thereof as may be necessary (*acts July 11, 1919, vol. 41, p. 162, sec. 1; Feb. 20, 1923, vol. 42, p. 1271, sec. 1*)		1,408,000.00	1,408,000.00
Contingent Expenses, House of Representatives—			
For miscellaneous items and expenses of special and select committees, exclusive of salaries and labor, unless specifically ordered by the House of Representatives, and including reimbursement to the official stenographers to committees for the amounts actually and necessarily paid out by them for transcribing hearings (*act Feb. 20, 1923, vol. 42, p. 1271, sec. 1*)	190,000.00		
For wrapping paper, pasteboard, paste, twine, newspaper wrappers, and other necessary materials for folding, for use of Members, the Clerk's office, and folding room, not including envelopes, writing paper, and other paper and materials to be printed and furnished by the Public Printer, upon requisitions from the Clerk of the House, under provisions of the act approved Jan. 12, 1895 (*same act*)	10,000.00		
For furniture and materials for repairs of the same, including not to exceed $15,000 for labor, tools, and machinery for furniture repair shops (*same act*)	30,000.00		
For stationery for Representatives, Delegates, and Resident Commissioners, including $5,000 for stationery for the use of the committees and officers of the House (*same act*)	60,000.00		
For postage stamps: Postmaster, $250; Clerk, $450; Sergeant at Arms, $300; Doorkeeper, $150; in all (*same act*)	1,150.00		
For driving, maintenance, repair, and operation of an automobile for the Speaker (*same act*)	3,000.00		
For packing boxes (*same act*)	4,500.00		
Contingent expenses, House of Representatives, in all		298,650.00	298,650.00
Folding Speeches—			
For folding speeches and pamphlets, at a rate not exceeding $1 per thousand (*same act*)		8,000.00	8,000.00
Clerical Assistance—			
For assistance rendered during the calendar years 1923 and 1924, in compiling list of reports to be made to Congress by public officials; compiling copy and revising proofs for the House portion of the Official Register; preparing and indexing the statistical reports of the Clerk of the House; compiling the telephone and Members' directories; preparing and indexing the daily Calendars of Business; preparing the official statement of Members' voting records; preparing and indexing questions of order printed in the appendix to the Journal pursuant to House Rule III; and for recording and filing statements of political committees and candidates for nomination and election to the House of Representatives pursuant to the campaign contribution laws, to be immediately available (*same act*)		5,000.00	
Total, House of Representatives		6,218,120.25	6,204,999.10

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
LEGISLATIVE MISCELLANEOUS.			
Salaries, Capitol Police—			
For captain, $1,800; 3 lieutenants, at $1,200 each; 2 special officers, at $1,200 each; 33 privates, at $1,050 each; one-half of said privates to be selected by the Sergeant at Arms of the Senate and one-half by the Sergeant at Arms of the House; in all, $42,450, one-half to be disbursed by the Clerk of the House (*act Feb. 20, 1923, vol. 42, p. 1272, sec. 1*)	$42,450.00		
Protection of the Capitol: For an additional uniformed police force for the protection of the Capitol Building and Grounds, the Senate and House Office Buildings, and the Capitol power plant, and for emergencies, and each and every item incident thereto, $15,000: *Provided*, That the appointments to the positions herein provided shall be made by the Sergeants at Arms of the two Houses and the Architect of the Capitol, and shall be made solely on account of efficiency and special qualifications (*same act*)	15,000.00		
		$57,450.00	$57,450.00
Contingent Fund, Capitol Police—			
For contingent expenses, $200, one-half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (*same act*)		200.00	200.00
Uniforms for Capitol Police—			
For purchasing and supplying uniforms to Capitol police (*same act*)		3,000.00	3,000.00
Salaries and Expenses, Joint Committee on Printing—			
For clerk, $4,000; inspector, under section 20 of the act approved Jan. 12, 1895, $2,250; stenographer, $1,590; for expenses of compiling, preparing, and indexing the Congressional Directory, $1,600; in all, $9,350, one-half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (*same act*)		9,350.00	9,350.00
Legislative Drafting Service—			
For salaries and expenses of maintenance of the Legislative Drafting Service, as authorized by section 1303 of the "Revenue act of 1918," in all, $40,000, one-half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (*same act*)		40,000.00	40,000.00
Statement of Appropriations—			
For preparation, under the direction of the Committees on Appropriations of the Senate and House of Representatives, of the statements for the second session of the Sixty-seventh Congress, showing appropriations made, new offices created, offices the salaries of which have been omitted, increased, or reduced, indefinite appropriations, and contracts authorized, together with a chronological history of the regular appropriation bills, as required by law, $4,000, to be paid to the persons designated by the chairmen of said committees to do said work (*same act*)		4,000.00	4,000.00
Total, Legislative Miscellaneous		114,000.00	114,000.00
ARCHITECT OF THE CAPITOL.			
Salaries, Office of Architect of the Capitol—			
Architect of the Capitol (*act Feb. 20, 1923, vol. 42, p. 1272, sec. 1*)	6,000.00		
Chief clerk and accountant (*same act*)	3,000.00		
Civil engineer (*same act*)	2,400.00		
Construction draftsman (*same act*)	2,000.00		
Two clerks, at $1,200 each (*same act*)	2,400.00		
Compensation to disbursing clerk (*same act*)	1,000.00		
Laborers—			
Two, at $720 each (*same act*)	1,440.00		
Two, at $660 each (*same act*)	1,320.00		
Forewoman of charwomen (*same act*)	480.00		
Twenty-one charwomen, at $240 each (*same act*)	5,040.00		
		25,080.00	25,080.00
For 48 elevator conductors, including 14 for the Senate Office Building, and 14 for the House Office Building, at $1,200 each (*same act*)		57,600.00	57,600.00
Capitol Building and Repairs—			
Capitol Buildings: For work at the Capitol and for general repairs thereof, including cleaning and repairing works of art; flags for the east and west fronts of the Capitol and for Senate and House Office Buildings, flagstaffs, halyards, and tackle; wages of mechanics and laborers; purchase and maintenance and driving of motor-propelled, passenger-carrying office vehicles; and not exceeding $100 for the purchase of technical and necessary reference books and city directory (*act Feb. 20, 1923, vol. 42, p. 1273, sec. 1*)		65,000.00	65,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Capitol Building and Repairs—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
Salaries:		*Number.*	*Number.*	*Number.*
Curator	per month	1	1	1
Storekeeper	do	1	1	1
Plumber	do	1	1	1
Foreman carpenter	do	1	1	1
Carpenter	do	1	1	1
Decorator	do	1	1	1
Foreman	do	1	1	1
Painter	do	1	1	1
Metal worker	do	1		
Laborers	do	2	2	1
Laborer (3 hours per day)	do	1	1	1
Laborer (one-half time)	do			1
Laborers	do	2	2	2
Laborers	do	3	3	3
Wages:				
Carpenters	per day	9.00		
Painters	do	9.00		
Plumber	do	9.00		
Laborers	do	3.20–2.25		
Miscellaneous and temporary labor		5,000.00		
		17	16	16
Salaries		$21,255.00	$21,528.50	$22,139.74
Wages, for temporary labor		5,000.00		
Net personal services		26,255.00	21,528.50	22,139.74
02 Supplies and material:				
0200 Stationery and books		200.00	200.00	93.53
0280 Sundry supplies (material)		14,250.00	15,000.00	12,568.17
12 Repairs and alterations		19,250.00	20,351.50	85,781.72
13 Special and miscellaneous current expenses		3,000.00	4,920.00	993.61
300 Passenger-carrying vehicles		2,045.00	3,000.00	3,585.16
Reserved for unpaid obligations, 1923				26,588.07
Total		65,000.00	65,000.00	151,750.00

For continuing the work of restoring the decorations on the walls of the first-floor corridors in the Senate wing of the Capitol, to be expended under the direction of the Architect of the Capitol (*act Feb. 20, 1923, vol. 42, p. 1273, sec. 1*)..... $5,000.00 $5,000.00

Improving the Capitol Grounds—

Capitol Grounds: For care and improvement of grounds surrounding the Capitol, Senate and House Office Buildings, pay of one clerk, mechanics, gardeners, care of trees, plantings, fertilizers, repairs to pavements, walks, and roadways (*act Feb. 20, 1923, vol. 42, p. 1273, sec. 1*)..... 52,250.00 52,250.00

01 Personal services.	Rate.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Landscape gardener	$2,500.00	1	1	1
2 gardeners ($1,200 and $1,500)	2,700.00	2	2	2
Clerk and foreman	1,920.00	1	1	1
2 mechanicians ($1,080 and $960)	2,040.00	2	2	2
1 laborer	660.00	1	1	1
Watchman	900.00			1
Tree expert, $3; 50 day laborers	3.00–1.25	30	24	30
Miscellaneous and temporary labor		2,000.00		
		37	31	38
Personal services:				
Salaries		$10,720.00	$10,600.00	$32,321.86
Wages		25,573.72	24,000.00	
Total		36,293.72	34,600.00	32,321.86
0280 Sundry supplies		5,000.00	2,450.00	4,014.75
12 Repairs and alterations		6,000.00	8,000.00	2,612.90
3050 Equipment		3,756.28	3,200.00	2,901.95
13 Special miscellaneous and current expenses		1,200.00	4,000.00	524.55
Reserved for unpaid obligations, 1923				2,373.99
Total		52,250.00	52,250.00	44,750.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), dates of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Senate and House Stables and Maltby Building—		
For repairs and improvements to Senate and House stables and Maltby Building, including personal services (*act Feb. 20, 1923, vol. 42, p. 1273, sec. 1*)	$1,500.00	$1,500.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
01	Miscellaneous and temporary labor at current rates	$500.00	$800.00	
0280	Sundry supplies	100.00	100.00	$14.50
12	Repairs	400.00	400.00	998.24
3050	Equipment	300.00		282.11
13	Special and miscellaneous current expenses	200.00	200.00	205.15
	Total	1,500.00	1,500.00	1,500.00

Senate Office Building—		
Senate Office Building: For maintenance, miscellaneous items and supplies, and for all necessary personal and other services for the care and operation of the Senate Office Building under the direction and supervision of the Senate Committee on Rules (*act Feb. 20, 1923, vol. 42, p. 1273, sec. 1*)	56,000.00	56,000.00
Furnishings, Senate Office Building—		
For furniture for the Senate Office Building and for labor and material incident thereto and repairs thereof, window shades, awnings, carpets, glass for windows and bookcases, desk lamps, window ventilators, name plates for doors and committee tables, electric fans, etc. (*same act*)	7,500.00	7,500.00
House Office Building—		
House Office Building: For maintenance, including miscellaneous items, and all necessary services (*same act*)	85,000.00	74,614.00
NOTE.—The foregoing amount includes elevator machinery, cleaning and pointing main cornice and balustrade walls and belt courses, fire apparatus, and mechanical equipment, amounting to $16,600.		
Capitol Power Plant—		
Capitol Power Plant: For lighting, heating, and power for the Capitol, Senate, and House Office Buildings, and Congressional Library Building and the grounds about the same, Coast and Geodetic Survey, the Union Station group of temporary housing, Botanic Garden, Senate stables, House stables, Maltby Building, and folding and storage rooms of the Senate, Government Printing Office, Washington City Post Office; pay of superintendent of meters at the rate of $1,600 per annum, who shall inspect all gas and electric meters of the Government in the District of Columbia without additional compensation; for necessary personal and other services; and for materials and labor in connection with the maintenance and operation of the heating, lighting, and power plant and substations connected therewith (*same act*)	239,080.00	239,080.00
For fuel, oil, and cotton waste and advertising for the power plant which furnishes heat and light for the Capitol and congressional buildings and other buildings specified in the foregoing paragraphs (*same act*)	200,000.00	200,000.00
The foregoing appropriations under the Architect of the Capitol may be expended without reference to section 4 of the act approved June 17, 1910, concerning purchases for executive departments.		
The Department of the Interior, the Public Health Service, the Coast and Geodetic Survey, and the Union Station group of temporary housing, the Government Printing Office, and Washington City Post Office shall reimburse the Capitol power plant for heat, light, and power furnished during the fiscal year 1925, and the amounts so reimbursed shall be credited to the appropriations for the said plant and be available for the purposes named therein.		
NOTE.—Detailed statements of proposed expenditures for the Senate Office Building to be submitted to the Senate Committee on Rules having the charge of the building; and detailed statements of proposed expenditures for the House Office Building and Capitol power plant to be submitted to the House Office Building Commission having charge of the appropriations.		
Library Building and Grounds—		
Officers and employees (*same act*)	28,740.00	20,640.00

01 Personal services.	Estimated expenditure, 1925.		Estimated expenditure, 1924.		Expended and obligated, 1923.	
Salaries:						
Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, assistant subprofessional	1	1,680	1	1,640	1	1,640
Custodial service—						
Grade 3, minor custodial	7	1,020	7	960	7	960
Grade 5, junior custodial	10	1,320	10	1,140–1,240	10	1,140–1,240
Grade 6, assistant custodial	2	1,500	2	1,140–1,440	2	1,140–1,340
Grade 8, senior custodial	2	1,860	2	1,740	2	1,740
	22		22		22	
Total basic salaries for 1924 and 1923				$20,640		$20,508.12
Add increase of compensation for 1924 and 1923				5,280		5,237.67
Total salaries		$28,740		25,920		25,745.79

Increase under classification act, $2,820.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Library Building and Grounds—Continued.		
For trees, shrubs, plants, fertilizers, and skilled labor for the grounds of the Library of Congress (*act Feb. 20, 1923, vol. 42, p. 1273, sec. 1*)	$1,000.00	$1,000.00
For extra services of employees under the Architect of the Capitol to provide for the opening of the Library Building from 2 until 10 o'clock postmeridian on Sundays and on legal holidays (*same act*)	1,100.00	1,100.00
For repairs, miscellaneous supplies, electric and steam apparatus, and all incidental expenses in connection with the mechanical and structural maintenance of said building (*same act*)	9,000.00	9,000.00
For furniture, including partitions, screens, shelving, and electrical work pertaining thereto (*same act*)	12,000.00	12,000.00
Steel shelving in cellar for storage of Library material, to replace old wooden shelving (*same act*)	5,000.00	5,000.00
Miscellaneous and necessary painting throughout the building (*same act*)	5,000.00	5,000.00
For replacement of the hydraulic elevators of the Library of Congress with electric elevators, and for all material, equipment, and labor connected therewith (*submitted*)	50,000.00	
NOTE.—Elevators in use have been in service for 26 years; they are practically worn out and of an antiquated type. The substitution of electric, modern elevators is recommended.		
Increase of Compensation—		
For increase of compensation (*submitted*)	87,000.00	91,104.00
Appropriations for 1924 not asked for 1925:		
Special repairs to the Senate Chamber	$31,385.00	
Painting and renovating Senate Office Building	55,370.00	
Equipment, Senate Office Building	16,180.00	
Miscellaneous	6,450.00	
		109,385.00
Total under Architect of the Capitol	992,850.00	1,037,853.00
BOTANIC GARDEN.		
Salaries, Botanic Garden—		
For officers and employees (*act Feb. 20, 1923, vol. 42, p. 1274, sec. 1*)	76,700.00	52,642.00

	Estimated expenditure, 1925.		Estimated expenditure, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional	1	$3,800	1	$3,600	1	$3,000
Subprofessional service—						
Grade 1, minor subprofessional	7	1,020–1,140	7	992–1,104	7	992–1,104
Grade 2, under subprofessional	2	1,140–1,260	2	992–1,240	2	992–1,240
Grade 3, junior subprofessional	5	1,380–1,440	5	1,340–1,420	5	1,340–1,420
Grade 4, assistant subprofessional	2	1,500	2	1,440–1,490	2	1,440–1,490
Grade 5, main subprofessional	1	1,680	1	1,680		
Grade 8, chief subprofessional	1	2,400	1	2,040	1	2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	5	1,260–1,440	4	1,240–1,390	4	1,240–1,390
Grade 5, senior clerical	1	1,860	1	1,840	1	1,840
Custodial service—						
Grade 2, office laborer	1	900	1	710	1	710
Grade 3, minor custodial	30	1,020–1,140	20	992–1,104	20	992–1,104
Grade 4, under custodial	2	1,140–1,200	2	992–1,176	2	992–1,176
Grade 5, junior custodial	1	1,440	1	1,440	1	1,410
Grade 6, assistant custodial	1	1,680	1	1,680	1	1,680
Grade 7, main custodial	1	1,740	1	1,740	1	1,740
	61		50		50	
Total basic salaries for 1924 and 1923				52,642		48,516
Add increase of compensation for 1924 and 1923				13,440		12,000
Total salaries		76,700		66,082		60,516

Increase under classification act, $2,672. (New positions, $13,140.)

Improving Botanic Garden—

For procuring manure, soil, tools; purchasing trees, shrubs, plants, and seeds; materials and miscellaneous supplies; traveling expenses and per diem in lieu of subsistence of the director and his assistants not to exceed $300; street car fares not exceeding $25; office equipment and contingent expenses in connection with repairs and improvements to Botanic Garden; exchange, care, and maintenance of motor-propelled delivery vehicles; purchase of botanical books, periodicals, and books of reference, not to exceed $100; general repairs to buildings, greenhouses, heating apparatus, packing sheds, storerooms, and stables; painting, glazing; repairs to footwalks and roadways; repairing and putting comfort stations in sanitary condition; repairs and improvements to director's residence; reconstruction of greenhouses; all under the direction of the Joint Committee on the Library (*act Feb. 20, 1923, vol. 42, p. 1274, sec. 1*) 62,075.00 41,500.00

The sum of $25 may be expended at any one time by the Botanic Garden for the purchase of plants, trees, shrubs and other nursery stock, without reference to section 4 of the act approved June 17, 1910, concerning purchases for executive departments and other governmental establishments in Washington.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Improving Botanic Garden—Continued.					
02 Supplies and materials:					
0222 Periodicals	$100.00	$100.00	$38.05		
0284 Miscellaneous material and supplies	10,000.00	4,475.00	6,816.74		
Total supplies and materials	10,100.00	4,575.00	6,854.79		
06 Travel expenses:					
0601 Railway fares	175.00	175.00	146.34		
0630 Per diem in lieu of subsistence	75.00	75.00	60.00		
0350 Chair car fare	50.00	50.00	41.30		
0610 Local transportation	25.00	25.00	.....		
Total travel expenses	325.00	325.00	247.64		
07 Transportation of things (mail and delivery service)	4,500.00	3,200.00	5,249.58		
12 Miscellaneous expenses incident to repairs and improvements to gardens and buildings, including reconstruction of greenhouses	35,000.00	28,100.00	3,290.70		
30 Equipment:					
3012 Tables, desks, and other depositories	150.00	150.00	431.86		
3021 Botanical garden stock	7,000.00	5,150.00	5,187.92		
Total equipment	7,150.00	5,300.00	5,619.78		
32 Structures, equipping carpenter shop with machinery	5,000.00	.....	.....		
Total	62,075.00	41,500.00	21,202.49		
RECAPITULATION.					
02 Supplies and materials	10,100.00	4,575.00	6,854.79		
06 Travel expenses	325.00	325.00	247.64		
07 Transportation of things (service)	4,500.00	3,200.00	5,249.58		
12 Repairs to buildings	35,000.00	28,100.00	3,290.70		
30 Equipment	7,150.00	5,300.00	5,619.78		
32 Structures	5,000.00	.....	.....		
Total	62,075.00	41,500.00	21,202.49		
Appropriation for 1924 not asked for 1925 (increase of compensation)				.....	$13,440.00
Total, Botanic Garden				$138,775.00	107,582.00

LIBRARY OF CONGRESS.

Salaries, Library of Congress—
Librarian, $7,500; chief assistant librarian, $6,000; officers and employees, $443,520; in all (*act Feb. 20, 1923, vol. 42, p. 1275, sec. 1*) 457,020.00 300,540.00

01 Personal services.	Estimated expenditure, 1925.		Estimated expenditure, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Librarian, special professional	1	7,500	1	7,500	1	7,500
Chief assistant librarian, chief professional	1	6,000	1	4,500	1	4,500
Professional service—						
Grade 2, assistant professional	1	2,400	1	1,740	1	1,740
Grade 3, associate professional	3	3,000	3	1,740–3,000	3	1,740–3,000
Grade 4, full professional	9	3,800	9	2,240–3,000	9	2,240–3,000
Grade 5, senior professional	1	5,200	1	3,000	1	3,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	82	1,140–1,260	82	660–1,240	81	660–1,240
Grade 2, junior clerical	55	1,320–1,440	55	660–1,440	52	660–1,440
Grade 3, assistant clerical	19	1,500	19	1,140–1,440	18	1,140–1,440
Grade 4, main clerical	23	1,680–1,740	23	1,080–1,740	22	1,080–1,740
Grade 5, senior clerical	24	1,860	12	1,440–1,740	12	1,440–1,740
Grade 6, principal clerical	13	2,100	13	1,440–2,040	13	1,440–2,040
Grade 7, assistant administrative	12	2,400	12	1,740–2,240	12	1,740–2,240
Grade 9, full administrative	2	3,000	2	2,040–2,240	2	2,040–2,240
Grade 10, senior administrative	1	3,300	1	2,740	1	2,740
Grade 11, assistant chief administrative	1	3,800	1	2,740	1	2,740
Custodial service—						
Grade 1, junior messenger	7	660	7	660	7	660
Grade 3, minor custodial	[1] 37	1,020–1,200	[1] 37	660–1,200	[1] 37	660–1,200
Grade 4, under custodial	1	1,200	1	1,200	1	1,200
	293		284		275	
Total basic salaries for 1924 and 1923				[2] $300,540		$294,060
Add increase of compensation for 1924 and 1923				64,800		63,360
Total salaries		$457,020		365,340		357,420

[1] Including 1 carrier service.
Increase under classification act $69,600
12 positions at $1,860 each (*submitted*) 22,320
91,920

[2] Carrier Service for 1924 ..... $960
1925 720
$240
91,680

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Library of Congress—Continued.		
Copyright office:		
Officers and employees (*act Feb. 20, 1923, vol. 42, p. 1276, sec. 1*)	$147,320.00	$112,400.00

01 Personal services.	Estimated expenditure, 1925. No.	Estimated expenditure, 1925. Rate.	Estimated expenditure, 1924. No.	Estimated expenditure, 1924. Rate.	Expended and obligated, 1923. No.	Expended and obligated, 1923. Rate.
Salaries:						
Professional service—						
Grade 2, assistant professional	2	2,400	2	2,040–2,240	2	2,040–2,240
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	27	1,140–1,260	27	660–1,240	27	660–1,240
Grade 2, junior clerical	32	1,320–1,680	32	1,020–1,640	29	1,020–1,640
Grade 3, assistant clerical	11	1,500–1,680	11	1,240–1,640	11	1,240–1,640
Grade 4, main clerical	8	1,680–2,040	8	1,640–2,040	8	1,640–2,040
Grade 5, senior clerical	9	1,860–2,300	9	1,640–2,240	8	1,640–2,240
Grade 6, principal clerical	1	2,300	1	2,240	1	2,240
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Grade 8, associate administrative	1	2,700	1	2,500		
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
Grade 12, chief administrative	1	5,200	1	4,000	1	4,000
Custodial service—						
Grade 3, minor custodial	2	1,020	2	720–1,020	2	720–1,020
	96		96		91	
Total basic salaries for 1924 and 1923				$112,400		$104,516.00
Add increase of compensation for 1924 and 1923				22,560		21,265.06
Total salaries		$147,320		134,960		125,781.06

Increase under classification act, $12,360.

Legislative Reference:

To enable the Librarian of Congress to employ competent persons to gather, classify, and make available, in translations, indexes, digests, compilations, and bulletins, and otherwise, data for or bearing upon legislation, and to render such data serviceable to Congress and committees and Members thereof:

Officers and employees (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Feb. 20, 1923, vol. 42, p. 1276, sec. 1*) 56,000.00 40,000.00

01 Personal services.	Estimated expenditure, 1925. No.	Estimated expenditure, 1925. Rate.	Estimated expenditure, 1924. No.	Estimated expenditure, 1924. Rate.	Expended and obligated, 1923. No.	Expended and obligated, 1923. Rate.
Salaries:						
Professional service—						
Grade 1, junior professional	1	2,300	1	2,240	1	2,240
Grade 2, assistant professional	2	2,600	2	2,520	2	2,520
Grade 4, full professional	1	3,800	1	3,000	1	3,000
Grade 5, senior professional	1	5,200	1	4,000		
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	3	1,140	3	960–1,020	3	960–1,020
Grade 2, junior clerical	7	1,320–1,440	7	1,080–1,440	7	1,080–1,440
Grade 3, assistant clerical	3	1,500	3	1,140–1,440	3	1,140–1,440
Grade 4, main clerical	2	1,680	2	1,440–1,640	2	1,440–1,640
Grade 5, senior clerical	5	1,860–2,300	5	1,640–2,240	5	1,640–2,240
Grade 7, assistant administrative	1	2,400	1	1,740	1	1,740
Custodial service—						
Grade 1, junior messenger	1	660	1	660	1	660
Special, temporary, and miscellaneous service	7	Varying.	6	Varying.	5	Varying.
	34		33		31	
Total basic salaries for 1924 and 1923				$40,000		$34,243.21
Add increase of compensation for 1924 and 1923				6,000		5,656.35
Total salaries		$56,000		46,000		39,899.56

Increase under classification act, $5,745.
Increase in appropriation submitted, $4,255.

Distribution of card indexes: For service in connection with the distribution of card indexes and other publications of the Library, including not exceeding $500 for freight charges, expressage, postage, traveling expenses connected with such distribution, and expenses of attendance at meetings when incurred on the written authority and direction of the Librarian:

Officers and employees (*act Feb. 20, 1923, vol. 42, p. 1276, sec. 1*) 85,634.00 57,400.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Library of Congress—Continued.

Distribution of card indexes—Continued.

01 Personal services.	Estimated expenditure, 1925.		Estimated expenditure, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	16	1,140–1,380	12	720–1,340	12	720–1,340
Grade 2, junior clerical	9	1,320–1,500	7	960–1,445	7	960–1,445
Grade 3, assistant clerical	8	1,500	8	1,236–1,774	8	1,236–1,774
Grade 4, main clerical	4	1,680	4	1,640	4	1,640
Grade 5, senior clerical	1	1,860	1	1,500		
Grade 6, principal clerical	5	2,100	5	1,740–1,840	5	1,740–1,840
Grade 7, assistant administrative	1	2,400	1	2,040	1	2,040
Grade 11, assistant chief administrative	1	3,800	1	3,000	1	3,000
Custodial service—						
Grade 1, junior messenger	1	660	1	660	1	660
Grade 3, minor custodial	2	1,020–1,080	2	660–1,080	2	660–1,080
Work by the hour	5	1,020–1,800	11	35c to 75c	11	30c to 70c
	53		53		52	
Total basic salaries for 1924 and 1923				$57,400		$55,461.68
Add increase of compensation for 1924 and 1923				14,400		12,554.20
Total salaries		$85,634		71,800		68,015.88

Increase under classification act, $9,834.
Increase in appropriation submitted, $4,000.

Temporary services: For special and temporary service, including extra special services of regular employees, at the discretion of the Librarian (*act Feb. 20, 1923, vol. 42, p. 1277, sec. 1*)..... $3,000.00 $3,000.00

(1) It is not feasible at this time to estimate the number of persons to be employed and the rate of compensation to each. The number increases and diminishes as the necessity requires.
(2) During the fiscal year ending June 30, 1923, the following number of persons were employed at the rates of compensation indicated below:

01 Personal services.	Rate.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
Salaries:				*Number.*
Assistants	per annum $420.00–$1,600.00			34
Do	per diem 2.00–5.00			5
Do	per hour .20–.70			4
Agreed price for a certain piece of work	75.00			1
				44
Total personal services		$3,000.00	$3,000.00	$2,738.78

NOTE.—Carrier service included in estimates for the Library proper.

Sunday opening:

To enable the Library of Congress to be kept open for reference use on Sundays, and on holidays, within the discretion of the Librarian, including the extra services of employees and the services of additional employees under the Librarian, (*act Feb. 20, 1923, vol. 42, p. 1277, sec. 1*)..... 13,125.00 13,125.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
In charge	[1] $7.00	1	1	1
Assistants	[1] 3.75	1	1	1
Do	[1] 2.50	2	2	1
Do	[1] 2.50			1
Do	[1] 2.00	1	1	1
Do	10.00–2.00	45	45	42
		50	50	47
Total personal services		$13,125.00	$13,125.00	[2] $9,999.43

[1] Serves five-eighths of a day.
[2] $424.50 expended in fiscal year 1923 from the $625 immediately available for fiscal year 1924.

NOTE.—The basis of the compensation is the rate paid in the particular position on the regular working roll, plus an allowance ("time and half time"), recognizing the fact that the service is for Sundays and holidays. The above is the maximum number employed at any one time. This number decreases when the need of the service permits.

Appropriation for 1924 not asked for 1925: Increase of compensation, Library of Congress (exclusive of building)..... 111,600.00

Total salaries, Library of Congress (exclusive of building)..... 762,099.00 638,065.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Increase of Library of Congress—			
Purchase of books:			
For purchase of books for the Library, including payments in advance for subscription books, and society publications, and for freight, commissions, and traveling expenses, and all other expenses incidental to the acquisition of books by purchase, gift, bequest, or exchange, to continue available during the fiscal year 1926, $100,000 (increase of $10,000 submitted) (*acts Feb. 19, 1897, vol. 29, p. 544, sec. 1; Feb. 20, 1923, vol. 42, p. 1277, sec. 1*)	$100,000.00		
Law books:			
For purchase of books and for periodicals for the Law Library, under the direction of the Chief Justice (*same acts*)	3,000.00		
For purchase of new books of reference for the Supreme Court, to be a part of the Library of Congress, and purchased by the marshal of the Supreme Court under the direction of the Chief Justice (*same acts*)	2,500.00		
Periodicals and newspapers:			
For purchase of miscellaneous periodicals and newspapers (*same acts*)	5,000.00		
		$110,500.00	$160,500.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
	Library stock:			
3021	Books, law books, periodicals, and newspapers	[1] $106,200.00	[1] $96,200.00	[2] $96,590.22
07	Transportation of things (service)	1,000.00	1,000.00	836.99
06	Travel expenses	800.00	800.00	572.79
	Total [2]	108,000.00	98,000.00	98,000.00

[1] Does not include new books of reference for the Supreme Court (1925, $2,500; 1924, $2,500; 1923, $2,000).
[2] Including outstanding orders.

Contingent Expenses, Library of Congress—

For miscellaneous and contingent expenses, stationery, supplies, stock, and materials directly purchased, miscellaneous traveling expenses, postage, transportation, incidental expenses connected with the administration of the Library and copyright office, including not exceeding $500 for expenses of attendance at meetings when incurred on the written authority and direction of the Librarian (*acts Feb. 19, 1897, vol. 29, p. 544, sec. 1; Feb. 20, 1923, vol. 42, p. 1277, sec. 1*) 10,000.00 10,000.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery and office supplies	$6,052.50	$6,030.50	$5,664.40
0204	Photographic supplies	3,048.00	3,038.25	2,325.45
0280	Sundry supplies	60.00	59.25	53.16
	Total supplies and materials	9,158.50	9,128.00	8,043.01
05	Communication service:			
0501	Telegraph service	4.00	5.00	6.88
0510	Telephone service	1.00	1.00	.65
0520	Other communication service (postage)	350.00	375.00	370.00
0521	Postal service	16.00	16.00	16.00
	Total communication service	371.00	397.00	393.53
06	Travel expenses	315.00	320.00	213.38
0610	Street car tokens	150.00	150.00	140.00
	Total travel expenses	465.00	470.00	353.38
07	Transportation of things (service)	5.50	5.00	3.86
	Total	10,000.00	10,000.00	8,793.78
	RECAPITULATION.			
02	Supplies and materials	9,158.50	9,128.00	8,043.01
05	Communication service	371.00	397.00	393.53
06	Travel expenses	465.00	470.00	353.38
07	Transportation of things (service)	5.50	5.00	3.86
	Total	10,000.00	10,000.00	8,793.78

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding—			
For printing and binding for the Library of Congress, including the copyright office and the binding, rebinding, and repairing of Library books, and for the Library Building (*act Feb. 20, 1923, vol. 42, p. 1277, sec. 1*)	$217,000.00		
For the publication of the Catalogue of Title Entries of the copyright office (*same act*)	33,000.00	$250,000.00	$212,250.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
08	For printing and binding	$217,000.00		
08	For the publication of the Catalogue of Title Entries of the copyright office	33,000.00		
	Total	250,000.00	$212,250.00	$212,628.50

Permanent Specific Appropriation—			
Bequest of Gertrude M. Hubbard, Library of Congress: Interest account—Trust fund of $20,000, the interest on which, at 4 per cent per annum, is to be used for the purchase of engravings and etchings to be added to the "Gardiner Greene Hubbard Collection" (*act Aug. 20, 1912, vol. 37, p. 319, sec. 1*)		800.00	800.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
3020	Bequest of Gertrude M. Hubbard, Library of Congress, interest account	$800.00	$800.00	$1,006.17

Care and Maintenance, Library of Congress—			
Officers and employees (*act Feb. 20, 1923, vol. 42, p. 1277, sec. 1*)		101,138.00	73,195.00

01	Personal services.	Estimated expenditure, 1925.		Estimated expenditure, 1924.		Expended and obligated, 1923.	
	Salaries:						
	Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, under clerical	4	1,140	4	960–1,080	4	960–1,080
	Grade 2, junior clerical	2	1,320	2	960–1,140	2	960–1,140
	Grade 3, assistant clerical	1	1,500	1	1,240	1	1,240
	Grade 4, main clerical	1	1,680	1	1,640	1	1,640
	Grade 6, principal clerical	1	2,100	1	1,840	1	1,840
	Grade 7, assistant administrative	1	2,500	1	2,490	1	2,240
	Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
	Custodial service—						
	Grade 1, junior messenger	4	600	4	576	4	576
	Grade 2, office laborer	23	900–960	23	900–960	22	900–960
	Grade 2, charwoman	58	376	58	384	58	384
	Grade 2, head charwoman	2	705	2	480–665	2	480–665
	Grade 3, minor custodial	26	1,020–1,140	26	960–1,140	26	720–1,140
	Grade 4, under custodial	3	1,140–1,260	3	960–1,240	3	960–1,240
	Grade 6, assistant custodial	1	1,680	1	1,640	1	1,640
	Grade 7, main custodial	1	1,680	1	1,140	1	1,140
		129		129		128	
	Total basic salaries for 1924 and 1923				$73,195.00		$71,441.86
	Add increase of compensation for 1924 and 1923				24,996.00		24,620.17
	Total salaries		$101,138.00		98,191.00		96,062.03

Increase under classification act, $2,947.

Appropriation for 1924 not asked for 1925: Increase of compensation, care and maintenance, Library of Congress	24,996.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Sunday Opening, Building for Library of Congress— For extra services of employees and additional employees under the Librarian to provide for the opening of the Library Building, on Sundays and on legal holidays (*acts Apr. 28, 1902, vol. 32, p. 131, sec. 1; July 16, 1914, vol. 38, p. 464, sec. 1; Feb. 20, 1923, vol. 42, p. 1277, sec. 1*)	$2,000.00	$2,000.00

01 Personal services (1923, 57 days; 1924, 58 days; 1925, 58 days).	Rates.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
Salaries:		*Number.*	*Number.*	*Number.*
Telephone operator	$2.23	1	1	1
Captain or lieutenant of watch	4.33–3.09	1	1	1
Watchmen	2.23	4	4	4
Attendant	1.48	1	1	1
Check boys	1.11	2	2	2
Mistress charwomen or assistant	1.31–.93	1	1	1
Charwomen	.74	12	12	12
Miscellaneous temporary service	2.33–.74	1	1	1
Wages:				
Elevator conductor	2.23	1	1	1
Skilled laborer and laborer	2.23–1.66	2	2	2
Miscellaneous temporary labor	4.00–1.66	1	1	1
		27	27	27
Salaries		$1,660.00	$1,660.00	$1,635.41
Wages		340.00	340.00	290.24
Total		2,000.00	2,000.00	1,925.65

Temporary Services, Library Building—
For special and temporary services in connection with the custody, care, and maintenance of the Library Building, including extra special services of regular employees, at the discretion of the Librarian (*submitted*) 500.00

NOTE.—This fund is desired to provide any services required in an emergency, especially in connection with heavy snowstorms, maintaining necessary telephone service and additional guard service for special occasions, such as the Shrine convention in June, 1923, or a presidential inauguration, which will come in 1925. This item was estimated for in 1924, but not granted.

Custody and Maintenance, Library Building—
For mail, delivery, and telephone services, stationery, miscellaneous supplies, and all other incidental expenses in connection with the custody and maintenance of the Library Building (*acts Feb. 19, 1897, vol. 29, p. 545, sec. 1; Feb. 20, 1923, vol. 42, p. 1277, sec. 1*) 7,000.00 7,000.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$125.00	$125.00	$77.64
0205	Cleaning and toilet supplies	2,000.00	2,000.00	1,573.76
0230	Fuel	650.00	650.00	543.18
0280	Sundry supplies	600.00	600.00	460.60
	Total supplies and materials	3,375.00	3,375.00	2,655.18
05	Communication service:			
0501	Telegrams	5.00	5.00	.52
0510	General telephone service	1,800.00	1,800.00	1,625.56
0520	Postage	60.00	60.00	50.00
	Total communication service	1,865.00	1,865.00	1,676.08
06	Travel expenses (street car fares)	25.00	25.00	20.00
07	Transportation of things (service)	50.00	50.00	30.41
12	Repairs and alterations	400.00	400.00	975.22
13	Special current expenses	60.00	60.00	51.60
30	Equipment:			
3015	Café	100.00	100.00	93.12
3019	Sundry items	275.00	275.00	110.00
3053	Motor vehicle	500.00	500.00	433.60
3057	Cleaning equipment	100.00	100.00	92.59
3058	Toilet equipment	100.00	100.00	165.00
3059	Flags	150.00	150.00	101.12
	Total equipment	1,225.00	1,225.00	995.43
	Total	7,000.00	7,000.00	6,403.92
	RECAPITULATION.			
02	Supplies and materials	3,375.00	3,375.00	2,655.18
05	Communication service	1,865.00	1,865.00	1,676.08
06	Travel expenses	25.00	25.00	20.00
07	Transportation of things (service)	50.00	50.00	30.41
12	Repairs and alterations	400.00	400.00	975.22
13	Special current expenses	60.00	60.00	51.60
30	Equipment	1,225.00	1,225.00	995.43
	Total	7,000.00	7,000.00	6,403.92

Total, Library of Congress 1,244,037.00 1,068,806.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
GOVERNMENT PRINTING OFFICE.		
Salaries, Office of the Public Printer—		
For Public Printer, $7,500; Deputy Public Printer, $5,500; officers and employees, $147,380; in all (*act Feb. 20, 1923, vol. 42, p. 1277, sec. 1*)	$160,380.00	$128,810.00

NOTE.—Increase of $1,500 for Public Printer and $1,000 for Deputy Public Printer; based upon compensation paid for similar services in commercial plants and the corresponding grade in the classification act.

01 Personal services.	Estimated expenditure, 1925.		Estimated expenditure, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Public Printer	1	7,500	1	6,000	1	6,000
Deputy Public Printer	1	5,500	1	4,500	1	4,500
	2		2		2	
Total		13,000		10,500		10,500
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	6	1,140–1,260	6	1,080–1,240	6	840–1,240
Grade 2, junior clerical	10	1,320–1,440	10	1,240–1,440	8	1,240–1,440
Grade 3, assistant clerical	10	1,500–1,860	10	1,440–1,840	10	1,440–1,840
Grade 4, main clerical	3	1,860–2,040	3	1,840–2,040	3	1,840–2,040
Grade 5, senior clerical	3	2,100–2,300	3	2,040–2,240	3	2,040–2,240
Grade 6, principal clerical	2	2,300	2	2,240	2	2,240
Grade 7, assistant administrative	2	2,800–3,000	2	2,740–3,000	2	2,740–3,000
Grade 8, associated administrative	2	3,000	2	2,740	2	2,740
Grade 10, senior administrative	2	3,300–3,600	2	2,750–3,600	2	2,750–3,600
Custodial service—						
Grade 2, office laborer	3	900	3	660	3	660
Grade 3, minor custodial	58	1,080–1,260	58	960–1,240	51	960–1,240
Grade 4, under custodial	4	1,400	4	1,140–1,440	4	1,140–1,440
Grade 6, assistant custodial	1	1,500	1	1,440	1	1,440
	106		106		97	
Total basic salaries for 1924 and 1923				$120,940		$97,469
Add increase of compensation for 1924 and 1923				24,720		20,735
Total salaries		$147,380		144,760		118,204

Increase under classification act, $2,620.

Public Printing and Binding—

To provide the Public Printer with a working capital for the following purposes for the execution of printing, binding, lithographing, mapping, engraving, and other authorized work of the Government Printing Office for the various branches of the Government: For salaries, compensation, or wages of all necessary employees additional to those herein specifically appropriated for (including the compensation of the superintendent of printing who shall perform the duties provided by law for the foreman of printing, the superintendent of binding who shall perform the duties provided by law for the foreman of binding, the superintendent of presswork, and the superintendent of platemaking, at $3,600 each): to enable the Public Printer to comply with the provisions of the law granting holidays and the Executive orders granting holidays and half holidays with pay to employees; to enable the Public Printer to comply with the provisions of law granting 30 days' annual leave to employees with pay; rents, fuel, gas, electric current, heat, gas and electric fixtures; bicycles, motor-propelled vehicles for the carriage of printing and printing supplies, and the maintenance, repair, and operation of the same, to be used only for official purposes, including purchase, exchange, operation, repair, and maintenance of motor-propelled passenger-carrying vehicles for official use of the officers of the Government Printing Office when in writing ordered by the Public Printer (not exceeding $4,000); freight, expressage, telegraph and telephone service; furniture, typewriters, and carpets; traveling expenses; stationery, postage, and advertising; directories, technical books, and books of reference (not exceeding $500); adding and numbering machines, time stamps, and other machines of similar character; machinery (not exceeding $200,000); equipment, and for repairs to machinery, implements, and buildings, and for minor alterations to buildings; necessary equipment, maintenance, and supplies for the emergency room for the use of all employees in the Government Printing Office who may be taken suddenly ill or receive injury while on duty; other necessary contingent and miscellaneous items authorized by the Public Printer; for salaries and expenses of preparing the semimonthly and session indexes of the Congressional Record under the direction of the Joint Committee on Printing (chief indexer at $3,000, one cataloguer at $2,500, and two cataloguers at $1,800 each); and for all the necessary labor, paper, materials, and equipment needed in the prosecution and delivery and mailing of the work, $2,000,000, to which shall be charged the printing and binding authorized to be done for Congress, the printing and binding for use of the Government Printing Office, and printing and binding (not exceeding $250) for official use of the Architect of the Capitol when authorized by the Secretary of the Senate, in all to an amount not exceeding this sum (*acts Jan. 12, 1895, vol. 28, p. 603, sec. 17; Feb. 20, 1923, vol. 42, p. 1278, sec. 1*) 2,000,000.00 2,000,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Printing and Binding—Continued.

01 Personal services.	Estimated expenditure, 1925.		Estimated expenditure, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	4	1,860–2,100	1	1,740	4	1,440–2,040
Grade 2, assistant professional	2	2,400	2	2,240–2,640	2	2,240
Grade 3, associate professional	2	3,000	2	2,740–3,000	2	2,740–3,000
Grade 4, full professional	1	3,800	1	3,600	1	3,600
Subprofessional service—						
Grade 2, under subprofessional	3	1,140–1,380	2	1,242–1,377	3	1,117–1,367
Grade 3, junior subprofessional	3	1,440	2	1,440	3	1,440
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	21	1,140–1,500	20	1,242–1,492	21	741–1,492
Grade 2, junior clerical	34	1,380–1,680	34	1,367–1,640	34	1,367–1,640
Grade 3, assistant clerical	56	1,500–1,860	56	1,240–1,840	56	1,240–1,840
Grade 4, main clerical	25	1,680–2,040	25	1,640–2,040	25	1,640–2,040
Grade 5, senior clerical	11	1,920–2,200	11	1,492–2,110	11	1,868–2,118
Grade 6, principal clerical	5	2,300–2,600	5	2,040–2,440	5	2,240–2,540
Grade 7, assistant administrative	1	2,500	1	2,490	1	2,490
Grade 9, full administrative	1	3,000	1	2,740	1	2,740
Grade 10, senior administrative	1	3,300	1	2,740	1	3,000
Grade 11, assistant chief administrative	1	3,800	1	3,000	1	3,600
Custodial service—						
Grade 1, junior messenger	26	750	26	741	26	* 741
Grade 2, office laborer	108	900–1,140	108	660–1,367	108	660–1,367
Grade 3, minor custodial	7	1,020–1,260	7	991–1,367	7	991–1,367
Grade 4, under custodial	2	1,380–1,440	2	1,367–1,440	2	1,367–1,440
Grade 6, assistant custodial	2	1,500–1,620	2	1,492–1,617	2	1,492–1,617
Grade 7, main custodial	1	2,040	1	2,040	1	2,040
	317		311		317	
Total basic salaries for 1924 and 1923				$354,835		$366,161
Add increase of compensation for 1924 and 1923				69,996		71,497
Total salaries		$348,740		424,831		437,658
Increase under classification act, $23,909.						

01 Personal services.	Rate.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
Salaries:		*Number.*	*Number.*	*Number.*
Production manager	per annum $4,500.00	1	1	1
Superintendent of printing, superintendent of presswork, superintendent of binding, superintendent of plate making	per annum 3,600.00	4	4	4
Night foreman of printing	do 3,300.00	1	1	1
Superintendent of planning	do 3,300.00	1	1	1
Foreman of photo-engraving	do 3,000.00	1		1
Foremen, assistant foremen, printing investigator, chief engineer, chief carpenter, assistant superintendent of planning	per annum 2,750.00	25	25	25
Foreman, clerk, chief machinist, chief electrician, chief type machinist	per annum 2,650.00	5	5	5
Assistant foremen, chief computer	do 2,550.00	15	15	15
Computers, officeman, assistant foremen	do 2,450.00	11	10	11
Wages:				
Photo-engravers	per hour 1.10	15		12
Carpenter in charge, electrotype finisher in charge, stereotyper in charge, electrotyper molder in charge	per hour 1.05	10	5	10
Head press reviser, estimators, jacket writers, electrotyper finisher, electrotyper molder, stereotyper, pressmen in charge	per hour 1.00	85	93	92
Assistant linotype machinist in charge, assistant monotype machinist in charge, bookbinders in charge, carpenters, cabinetmaker, chief copy editor, chief reviser, editor referees, foreign reviser, electrician in charge, head pressmen, imposer in charge, in charge of plates, ink maker in charge, assistant foreman, instructor of apprentices, machine operator in charge, machinist in charge, office man, pipe fitter in charge, press revisers, sheet-metal worker and pipe fitter, in charge of section	per hour .95	83	70	86
Bookbinders in charge, electricians, foundry lockup, imposers, job revisers, linotype machinists, monotype machine operator in charge, machinists, makers-up in charge, metal mixer in charge, monotype machinists, painters, pipe fitters, pressmen in charge, press reviser, print mounter, referees, roller maker, saw filer, plateman in charge, sheet-metal worker, special referee, stockman	per hour .90	170	138	175
Office men, bookbinders, compositors, copy editors, deskmen, linotype operators, machine operators, makers-up, marblers, monotype keyboard operators, engineers, paper cutter in charge, plateman, press correctors, pressmen, proof readers, revisers, ruling machine operators	per hour .85	1,280	1,406	1,225
Blacksmiths, electricians, helpers, knife grinders, type inspectors	per hour .80	10	10	10

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Printing and Binding—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
Wages—Continued.				
Bindery machine operators, folding machine operators, helpers, leather cutters, stockkeepers ..... per hour..	$0.70	*Number.* 45	*Number.* 29	*Number.* 45
Chief motorcyclist, helpers, linotype machinist helpers, monotype machinist helpers, office helpers, supervisors, stockkeeper ..... per hour..	.65	49	64	49
Bindery machine operators, chauffeur repairmen, helpers, messengers, monotype castermen, office helpers, stockkeepers, supervisor..per hour..	.60	116	124	116
Banders, bindery machine operators, chauffeur repairmen, fire marshal, folders, helpers, messengers, office helpers, oilers, pressfeeders..per hour..	.55	386	329	374
Bindery machine operators, deliverymen, feeders, helpers, office helpers, counters ..... per hour..	.50	273	141	273
Guides, counters, skilled laborers, unskilled laborers ..... per hour..	.45	629	938	691
Apprentices ..... do....	.47½-.50	125	4	24
		3,340	3,413	3,246

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
	Salaries, wages, and pay for leaves of absence and holidays (basic day rate, 313 working days per year)	$5,845,645.00	$5,393,204.00	$5,533,804.42
	Estimated night 20 per cent earnings	200,000.00	140,000.00	140,000.00
	Total	6,045,645.00	5,533,204.00	5,673,804.42
	Deduction of expenditures for personal services which are to be included in objects named below	310,000.00	215,200.00	270,743.32
	Net personal services	5,735,645.00	5,318,004.00	5,403,061.10
02	Supplies and materials:			
0200	Stationery and office supplies	12,000.00	15,000.00	10,499.49
0201	Printed forms and letterheads	23,000.00	19,000.00	24,217.26
0210	Medical and hospital supplies	250.00	300.00	190.01
0220	Scientific and educational supplies	600.00	600.00	645.30
0230	Fuel	[1] 12,500.00	[1] 15,000.00	[2] 137,934.71
0280	Sundry supplies	100,000.00	48,000.00	119,242.07
0290	Materials for producing Government printing and binding	3,000,000.00	3,044,000.00	3,133,133.16
	Total supplies and materials	3,148,350.00	3,141,900.00	3,425,862.00
05	Communication service:			
0501	Telegraph	125.00	125.00	134.30
0510	Telephone	2,800.00	3,300.00	2,807.11
	Total communication service	2,925.00	3,425.00	2,941.41
06	Travel expenses	1,200.00	900.00	1,467.21
07	Transportation of things (service)	4,000.00	500.00	5,530.28
08	Printing and binding, engraving, lithographing, etc.:			
0800	Printing and binding for use of Government Printing Office	8,000.00	14,000.00	8,337.62
0810	Lithographing and engraving for departments, bureaus, and Congress	160,000.00	200,000.00	164,816.74
	Total printing and binding, engraving, and lithographing	168,000.00	214,000.00	173,154.36
09	Advertising and publication of notices (service)	2,300.00	2,300.00	2,248.95
10	Furnishing of heat, light, power, water, electricity (service)	[3] 160,000.00	[3] 110,000.00	[4]
12	Repairs and alterations	250,000.00	270,000.00	346,996.66
13	Special and miscellaneous current expenses	2,000.00	5,000.00	1,716.92
30	Equipment:			
3010	Furniture, furnishing, and fixtures	5,000.00	7,000.00	8,545.92
3020	Educational, scientific, and recreational equipment	1,000.00	500.00	1,515.74
3050	All other equipment	200,000.00	150,000.00	193,846.55
	Total equipment	206,000.00	157,500.00	203,908.21
	Total	9,680,420.00	9,223,529.00	9,566,887.10

[1] Gas.
[2] Gas and coal.
[3] Purchase of this service from Capitol power plant.
[4] Supplied by Government Printing Office—not purchased.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Printing and Binding—Continued.

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$5,735,645.00	$5,318,004.00	$5,403,061.10
02	Supplies; also materials for producing Government printing and binding	3,148,350.00	3,141,900.00	3,425,862.00
05	Communication service	2,925.00	3,425.00	2,941.41
06	Travel expense	1,200.00	900.00	1,467.21
07	Transportation of things (service)	4,000.00	500.00	5,530.28
08	Printing and binding,[5] engraving, lithographing, etc.[6]	168,000.00	214,000.00	173,154.36
09	Advertising and publication of notices (service)	2,300.00	2,300.00	2,248.95
10	Furnishing of heat, light, power, water, and electricity (service)	160,000.00	110,000.00	
12	Repairs and alterations	250,000.00	270,000.00	346,996.66
13	Special and miscellaneous current expenses	2,000.00	5,000.00	1,716.92
30	Equipment	206,000.00	157,500.00	203,908.21
	Total	9,680,420.00	9,223,529.00	9,566,887.10
	Less repayments from other appropriations	7,680,420.00	7,223,529.00	7,939,885.84
	Balance (appropriation for public printing and binding)	2,000,000.00	2,000,000.00	1,627,001.26

[5] For use of Government Printing Office.
[6] For departments, bureaus, and Congress.

NOTE.—If the salaries as approved by the Personnel Classification Board are made effective, it is proposed to increase the salaries of several supervisory positions in the skilled trades which are exempt from the operation of the classification act in order to equalize their pay with those salaries set by the classification act. The increases submitted herewith are for that purpose.

Wages of printers, pressmen, and bookbinders in the Government Printing Office are set by law, and the Public Printer has no authority to change them unless Congress acts either by fixing a new rate or authorizing the Public Printer to determine the wages to be paid printers, pressmen, and bookbinders the same as he now does for other skilled-trade employees and laborers in the Government Printing Office. The Public Printer is of the opinion that the wages of the skilled trades and of the skilled and unskilled laborers should be open to adjustment from time to time to meet changing conditions and to insure the employment at all times of an adequate number of properly skilled workmen. In accordance with the law fixing the rate of pay for printers, pressmen, and bookbinders at 75 cents per hour, and in compliance with the spirit of section 6, paragraph 1, of the classification act, which provides that in computing existing compensation the bonus shall be included, the estimate of 85 cents per hour is submitted for the above trades, it being assumed that Congress intends the basic pay of all employees, whether included in the classification act or not, shall be computed in the same manner. This estimate is not intended as a recommendation that the existing rate is an adequate or inadequate wage under present conditions, but is submitted in compliance with law for Congress to determine whether it will continue to fix the pay of less than 50 per cent of the employees of the Government Printing Office or will authorize some other agency of the Government to readjust their wages the same as the Public Printer has done many years for the majority of the employees.

OFFICE OF THE SUPERINTENDENT OF DOCUMENTS.

Salaries, Office of the Superintendent of Documents—

For officers and employees, in all *(act Feb. 20, 1923, vol. 42, p. 1279, sec. 1)* $339,960.00 $232,960.00

NOTE.—Increase for 1925 over 1924 accounted for by (*a*) $56,000, which in 1924 is paid from appropriation for increase of compensation; (*b*) $26,000, increases over total compensation for 1924; (*c*) $25,000, for emergency and overtime work in distribution of Government publications; this is absolutely necessary in order to properly execute the work required by law. Total, $107,000.

01 Personal services.	Estimated expenditure, 1925. No.	Estimated expenditure, 1925. Rate.	Estimated expenditure, 1924. No.	Estimated expenditure, 1924. Rate.	Expended and obligated, 1923. No.	Expended and obligated, 1923. Rate.
Salaries:						
Subprofessional service—						
Grade 2, under subprofessional	1	1,260	1	1,240	1	1,240
Grade 3, junior subprofessional	6	1,320–1,380	6	1,140–1,340	4	1,140–1,340
Grade 4, assistant subprofessional	4	1,500	4	1,240	2	1,240
Grade 5, main subprofessional	6	1,680	6	1,440	6	1,440
Grade 6, senior subprofessional	3	1,860	3	1,440–1,740	3	1,440–1,740
Grade 7, principal subprofessional	1	2,100	1	1,740	1	1,740
Grade 8, chief subprofessional	1	2,400	1	2,040	1	2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	36	1,140–1,260	36	1,080–1,242	36	1,080–1,242
Grade 2, junior clerical	38	1,320–1,440	38	1,080–1,440	37	1,080–1,440
Grade 3, assistant clerical	12	1,500–1,680	12	1,080–1,640	12	1,080–1,440
Grade 4, main clerical	5	1,680–1,860	5	1,640–1,840	5	1,640–1,840
Grade 5, senior clerical	1	1,860	1	1,840	1	1,840
Grade 6, principal clerical	6	2,100	6	1,840–2,040	6	1,840–2,040
Grade 9, full administrative	1	3,000	1	2,740	1	2,740
Grade 11, assistant chief administrative	1	3,800	1	3,500	1	3,500
Custodial service—						
Grade 2, office laborer	28	900–1,140	28	741–1,117	28	741–1,117
Grade 3, minor custodial	4	1,020–1,140	4	741–1,117	4	741–1,117
Clerical mechanical service—						
Grade 1	46	1,127	46	1,117	46	1,117
Grade 2	32	1,377	32	1,117–1,440	32	1,117–1,440
Grade 3	3	1,628	3	1,492	3	1,492
	235		235		230	
Total basic salaries for 1924 and 1923				$232,960		$227,960
Add increase of compensation for 1924 and 1923				56,000		54,827
Total salaries		$314,960		288,960		282,787
Additional emergency and overtime labor in making distribution of Government publications		25,000				
Total estimated		339,960				

Increase under classification act, $26,000.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Congressional Record Index—			
For salaries and expenses of preparing the semimonthly and session indexes of the Congressional Record under the direction of the Joint Committee on Printing, as follows:			
Chief indexer (*act Feb. 20, 1923, vol. 42, p. 1279, sec. 1*)	$3,000.00		
Cataloguer (*same act*)	2,500.00		
Two cataloguers (*same act*)	3,600.00		
		.....	$9,100.00
NOTE.—No appropriation for 1925 is requested. Expense to be paid from Public Printing and Binding, 1925.			
General Expenses, Office of Superintendent of Documents—			
For furniture and fixtures, typewriters, carpets, labor-saving machines and accessories, time stamps, adding and numbering machines, awnings, curtains, books of reference, directories, books, miscellaneous office and desk supplies; paper; twine, glue, envelopes, postage, car fares, soap, towels, disinfectants, and ice; drayage, express, freight, telephone and telegraph service, and traveling expenses; repairs to building, elevators, and machinery; preserving sanitary condition of building, light, heat, and power; stationery and office printing, including blanks, price lists, and bibliographies, $74,000; for catalogues and indexes, not exceeding $16,000; for supplying books to depository libraries, $75,000: *Provided*, That no part of this sum shall be used to supply to depository libraries any documents, books, or other printed matter not requested by such libraries (*acts Jan. 12, 1895, vol. 28, p. 603, sec. 17; Feb. 20, 1923, vol. 42, p. 1279, sec. 1*)		$165,000.00	165,000.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,500.00	$1,800.00	$3,397.43
0201	Printed forms and letterheads	7,000.00	3,500.00	7,035.77
0220	Scientific and educational supplies	50.00	20.00	43.00
0280	Sundry supplies	3,500.00	45,276.00	3,257.65
	Total supplies and materials	14,050.00	50,596.00	13,733.85
0510	Telephone service	204.00	204.00	204.00
06	Traveling expenses	50.00	.....	20.01
07	Transportation of things (service)	1,700.00	1,700.00	1,743.28
0800	Printing and binding	135,000.00	100,000.00	124,526.56
10	Furnishing of heat, light, power, water, electricity (service)	4,500.00	3,500.00	4,455.02
12	Repairs and alterations	3,400.00	2,000.00	3,413.68
13	Special and miscellaneous current expenses	4,500.00	4,500.00	4,519.58
3010	Furniture, furnishing, and fixtures	1,596.00	2,500.00	1,767.98
	Total	165,000.00	165,000.00	154,383.96

Appropriation for 1924 not asked for 1925: Increase of compensation	.....	960,000.00
Total under Government Printing Office	2,665,340.00	3,495,870.00
Total, Legislative Establishment	13,783,836.25	14,416,911.60

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CHAPTER II.—EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS.

EXECUTIVE OFFICE.

THE PRESIDENT.

Salary of the President—

Compensation of the President of the United States (*R. S., p. 24, secs. 152, 153; acts of Mar. 4, 1909, vol. 35, p. 859, sec. 1; July 16, 1914, vol. 38, p. 464, sec. 1; act Feb. 13, 1923, vol. 42, p. 1227, sec. 1*) ..... $75,000.00 | $75,000.00

THE VICE PRESIDENT.

Salary of the Vice President—

Compensation of the Vice President of the United States (*R. S., p. 24, secs. 152-154; acts Feb. 26, 1907, vol. 34, p. 993, sec. 4; July 16, 1914, vol. 38, p. 464, sec. 1; Feb. 13, 1923, vol. 42, p. 1227, sec. 1*) ..... 6,937.50 | 12,000.00

OFFICE OF THE PRESIDENT OF THE UNITED STATES.

Salaries, Executive Office—

For Secretary, $7,500; employees, $86,020; in all (*act Feb. 13, 1923, vol. 42, p. 1227, sec. 1*) ..... 93,520.00 | 74,280.00

Provided, That employees of the executive departments and other establishments of the executive branch of the Government may be detailed from time to time to the office of the President of the United States for such temporary assistance as may be necessary.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Secretary, administrative service	1	7,500	1	7,500	1	7,500
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	3	1,500–1,680	3	1,440–1,640	3	1,440–1,640
Grade 4, main clerical	1	1,680	1	1,640	1	1,640
Grade 6, principal clerical	4	2,100	4	1,840–2,040	4	1,840–2,040
Grade 7, assistant administrative	9	2,400–2,800	9	2,040–2,740	9	2,040–2,740
Grade 8, associate administrative	2	2,700	2	2,040–2,240	2	2,040–2,240
Grade 9, full administrative	3	3,000	4	2,740	4	2,740
Grade 10, senior administrative	1	3,300	1	2,740	1	2,740
Grade 12, chief administrative	1	5,200	1	3,500	1	3,500
Grade 13, executive	2	6,000	1	5,000	1	5,000
Custodial service—						
Grade 2, office-laborer	3	960	3	960	3	960
Grade 3, minor custodial	2	1,080	2	1,080	2	1,080
Grade 4, under custodial	3	1,140	3	1,080–1,140	3	1,080–1,140
Grade 5, junior custodial	1	1,320	1	1,140	1	1,140
Grade 6, assistant custodial	1	1,500	1	1,440	1	1,440
Grade 8, senior custodial	1	2,100	1	2,040	1	2,040
	38		38		38	
Total basic salaries for 1924 and 1923				$74,280		$71,780
Add increase of compensation for 1924 and 1923				8,160		7,920
Total salaries		$93,520		82,440		79,700

Increase under classification act, $11,080.

Contingent Expenses, Executive Office—

For contingent expenses of the Executive Office, including stationery, record books, telegrams, telephones, books for library, furniture and carpets for offices, automobiles, expenses of garage, including labor, special services, and miscellaneous items, to be expended in the discretion of the President (*act Feb. 13, 1923, vol. 42, p. 1227, sec. 1*) ..... 37,000.00 | 36,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01 Personal services	$22,470.00	$20,550.00	$20,770.00
02 Supplies and materials	6,180.00	6,100.00	6,169.50
05 Communication service	4,200.00	4,200.00	4,068.38
08 Engraving	600.00	600.00	171.00
13 Special and miscellaneous current expenses	750.00	750.00	721.00
30 Equipment	2,800.00	3,800.00	3,467.65
Total		36,000.00	35,367.53
Add increase of compensation for 1924 and 1923		1,920.00	1,920.00
Total	37,000.00	37,920.00	37,287.53

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount requireded for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding, Executive Office—		
For printing and binding (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1227, sec. 1*)	$2,900.00	$3,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02011	Letterheads and envelopes	$1,300.00	$1,300.00	$1,250.30
0800	Speeches and Senate documents	1,200.00	1,300.00	1,451.36
0800	Binding	150.00	150.00	57.35
0800	Miscellaneous printing	250.00	250.00	236.25
	Total	2,900.00	3,000.00	2,995.26

Traveling Expenses of the President—		
For traveling and official entertainment expenses of the President of the United States, to be expended in his discretion and accounted for on his certificate solely (*act Feb. 13, 1923, vol. 42, p. 1227, sec. 1*)	25,000.00	25,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel, etc	$25,000.00	$25,000.00	$9,888.13

Appropriation for 1924 not asked for 1925 (increase of compensation)		38,000.00
Total, Executive Office proper	240,357.50	263,280.00
Repairs, Fuel, etc., Executive Mansion—		
For ordinary care, repair, and refurnishing of Executive Mansion, to be expended by contract or otherwise, as the President may determine (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 13, 1923, vol. 42, p. 1227, sec. 1*) $49,240.00		
For heating the Executive Mansion and greenhouses (*same acts*) 11,000.00		
For care and maintenance of greenhouses, Executive Mansion (*same acts*) 9,900.00		
For repair and reconstruction of greenhouses, Executive Mansion (*same acts*) 9,860.00		
	80,000.00	80,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:				
	Number of employees	46	48	48
	Total salaries and wages	$41,650.00	$43,000.00	$43,476.99

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$360.00	$360.00	$360.77
0210	Medical and hospital supplies	5.00	6.00	5.50
0230	Heating	11,000.00	11,000.00	11,065.94
0240	Wearing apparel and sewing supplies	500.00	500.00	461.24
0280	Sundry supplies	3,073.00	2,700.00	2,702.63
0290	Materials	500.00	500.00	426.87
	Total supplies and materials	15,438.00	15,066.00	15,022.95
05	Communication service:			
0500	Telegraph service	2.00	2.00	1.91
0510	Telephone service			.30
	Total communication service	2.00	2.00	2.21
06	Travel expenses	50.00	50.00	46.73
07	Transportation of things (service)	10.00	14.00	12.20
08	Printing and binding			5.88
10	Furnishing electricity (service)	750.00	750.00	749.10
12	Repairs and alterations	10,000.00	9,706.00	9,710.81
13	Special and miscellaneous current expenses, Laundry	500.00	500.00	455.84

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Repairs, Fuel, etc., Executive Mansion—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3000	Motor vehicles	$600.00		$561.50
3010	Furniture, furnishings, and fixtures	5,000.00	$4,912.00	3,730.08
3020	Educational			6.75
3050	Other equipment	3,000.00	3,000.00	2,863.35
	Total equipment	8,600.00	7,912.00	7,161.68
3210	Other structures	3,000.00	3,000.00	2,964.63
	Total	80,000.00	80,000.00	79,609.02
	RECAPITULATION.			
01	Personal service, field	41,650.00	43,000.00	43,476.99
02	Supplies and materials	15,438.00	15,066.00	15,022.95
05	Communication service	2.00	2.00	2.21
06	Travel expenses	50.00	50.00	46.73
07	Transportation of things (service)	10.00	14.00	12.20
08	Printing and binding			5.88
10	Electricity (service)	750.00	750.00	749.10
12	Repairs and alterations	10,000.00	9,706.00	9,710.81
13	Special and miscellaneous current expenses	500.00	500.00	455.84
30	Equipment	8,600.00	7,912.00	7,161.68
32	Structures, etc., nonstructural improvements	3,000.00	3,000.00	2,964.63
	Total	80,000.00	80,000.00	79,609.02

Improvement and Care of Public Grounds, Executive Mansion—

For improvement and maintenance of Executive Mansion grounds (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 13, 1923, vol. 42, p. 1227, sec. 1*)..... $10,000.00 $10,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	12	12	12
Total salaries and wages	$9,700.00	$9,700.00	$9,688.97

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0250	Fuel			$28.73
0280	Sundry supplies			476.45
0290	Materials	$100.00	$100.00	303.71
	Total supplies and materials	100.00	100.00	808.89
08	Printing and binding			2.39
12	Repairs and alterations	100.00	100.00	100.87
3050	Other equipment	100.00	100.00	35.45
32	Structures and parts and nonstructural improvements:			
3210	Other structures			78.40
3220	Nonstructural improvements			298.41
	Total	10,000.00	10,000.00	11,013.18
	RECAPITULATION.			
01	Personal services, field	9,700.00	9,700.00	9,688.97
02	Supplies and materials	100.00	100.00	808.89
08	Printing and binding			2.39
12	Repairs and alterations	100.00	100.00	100.67
30	Equipment	100.00	100.00	35.45
32	Structures and parts and nonstructural improvements			376.81
	Total	10,000.00	10,000.00	11,013.18

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Lighting, etc., Executive Mansion, etc.—		
For lighting the Executive Mansion, grounds, and greenhouses, electric power, and the installation and maintenance of electric fixtures of all kinds (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 13, 1923, vol. 42, p. 1227, sec. 1*)	$8,600.00	$8,600.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2	2	2
Total salaries and wages	$2,340.00	$2,340.00	$2,242.70

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$20.00	$20.00	$2.10
0280	Sundry supplies	80.00	80.00	27.44
	Total supplies and materials	100.00	100.00	29.54
1030	Furnishing electricity	3,000.00	3,000.00	2,757.47
12	Repairs and alterations	60.00	60.00	43.04
3050	Other equipment	2,900.00	2,900.00	821.61
3210	Other structures	200.00	200.00	107.20
	Total	8,600.00	8,600.00	6,101.56
	RECAPITULATION.			
01	Personal services, field	2,340.00	2,340.00	2,242.70
02	Supplies and materials	100.00	100.00	29.54
10	Electricity (service)	3,000.00	3,000.00	2,757.47
12	Repairs and alterations	60.00	60.00	43.04
30	Equipment	2,900.00	2,900.00	821.61
32	Structures, etc	200.00	200.00	107.20
	Total	8,600.00	8,600.00	6,101.56

Salaries, White House Police—		
First sergeant (*acts Sept. 14, 1922, vol. 42, p. 841, secs. 1–8; Sept. 22, 1922, vol. 42, p. 1049, sec. 1; Feb. 13, 1923, vol. 42, p. 1228, sec. 1*)	$2,140.00	
Two sergeants, at $1,800 each (*same acts*)	3,600.00	
Thirty privates, at $1,660 each (*same acts*)	49,800.00	
	55,540.00	55,540.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	33	33	33
Total salaries	$55,540	$55,540	$55,540

Uniforms and Equipment, White House Police—		
For uniforming and equipping the White House Police, including contingent expenses and the purchase and issue of revolvers and ammunition (*same acts*)	3,350.00	3,350.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02011	Printed forms	$10.00	$10.00	$12.90
0240	Wearing apparel	3,190.00	3,190.00	6,404.04
	Total supplies and materials	3,200.00	3,200.00	6,416.94
07	Transportation of things (service)	20.00	20.00	19.76
08	Printing and binding	5.00	5.00	5.10
13	Special and miscellaneous current expenses	25.00	25.00	32.50
3030	War equipment	100.00	100.00	721.04
	Total	3,350.00	3,350.00	7,195.34
	RECAPITULATION.			
02	Supplies and materials	3,200.00	3,200.00	6,416.94
07	Transportation of things (service)	20.00	20.00	19.76
08	Printing and binding	5.00	5.00	5.10
13	Special and miscellaneous current expenses	25.00	25.00	32.50
30	Equipment	100.00	100.00	721.04
	Total	3,350.00	3,350.00	7,195.34

Appropriations for 1924 not asked for 1925: Extraordinary repairs and plans therefor		25,000.00
Total under Executive Office	397,847.50	445,770.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
INDEPENDENT ESTABLISHMENTS.		
INDIGENT IN ALASKA.		
Permanent appropriations:		
Relief of the Indigent, Alaska Fund, Special Fund—		
Indefinite appropriation of 10 per cent of the receipts from licenses collected outside of incorporated towns in Alaska, to be expended for the relief of persons in Alaska who are indigent and incapacitated through nonage, old age, sickness, or accident (*acts Jan. 27, 1905, vol. 33, p. 616, sec. 1; Feb. 9, 1909, vol. 35, p. 601, sec. 7; Mar. 3, 1913, vol. 37, p. 728, sec. 1*).....	$15,000.00	$20,000.00
Redistribution, Funds for Indigent, Alaska Fund, Special Fund—		
Indefinite appropriation of such portion of the fund for relief of indigent in Alaska as may remain unexpended and be returned to the Treasury, available for relief in other divisions of the Territory when needed (*act Mar. 3, 1913, vol. 37, p. 728, sec. 1*).....		
OFFICE OF ALIEN PROPERTY CUSTODIAN.		
Salaries and Expenses, Office of Alien Property Custodian—		
For expenses of the Alien Property Custodian authorized by the act entitled "An act to define, regulate, and punish trading with the enemy, and for other purposes," approved Oct. 6, 1917, as amended, including personal and other services and rental of quarters in the District of Columbia and elsewhere, per diem allowances in lieu of subsistence not exceeding $4, traveling expenses, law books, books of reference and periodicals, supplies and equipment, and maintenance, repair, and operation of motor-propelled passenger-carrying vehicles, $224,000: *Provided*, That this appropriation shall not be available for rent of buildings in the District of Columbia if suitable space is provided by the Public Buildings Commission (*act Feb. 13, 1923, vol. 42, p. 1228, sec. 1*).....	224,000.00	280,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Alien Property Custodian	1	6,000	1	5,000	1	5,000
Professional service—						
Grade 4, full professional	2	3,800–5,000	3	3,800–5,000	5	3,800–5,000
Grade 5, senior professional	2	5,200–6,000	3	5,200–6,000	2	5,200–6,000
Grade 6, chief professional	2	6,000–7,500	1	6,000–7,500	1	6,000–7,500
General counsel			1	8,000	1	8,000
Clerical, Administrative and Fiscal Service—						
Grade 1, under clerical	8	1,140–1,500	13	1,140–1,500	18	1,140–1,500
Grade 2, junior clerical	15	1,320–1,680	19	1,320–1,680	23	1,320–1,680
Grade 3, assistant clerical	29	1,500–1,860	35	1,500–1,860	38	1,500–1,860
Grade 4, main clerical	5	1,680–2,040	6	1,680–2,040	8	1,680–2,040
Grade 6, principal clerical	5	2,100–2,700	7	2,100–2,700	8	2,100–2,700
Grade 7, assistant administrative	4	2,400–3,000	4	2,400–3,000	4	2,400–3,000
Grade 9, full administrative	7	3,000–3,600	8	3,000–3,600	8	3,000–3,600
Grade 11, assistant chief administrative			1	3,800–5,000	1	3,800–5,000
Grade 12, chief administrative	1	5,200–6,000	1	5,200–6,000		
Custodial Service—						
Grade 2, office laborer	2	780–1,140	2	780–1,140	2	780–1,140
Grade 3, minor custodial	15	900–1,260	16	900–1,260	16	900–1,260
Grade 4, under custodial	1	1,140–1,500	1	1,140–1,500	1	1,140–1,500
Grade 5, junior custodial	2	1,320–1,680	2	1,320–1,680	2	1,320–1,680
Grade 6, assistant custodial	1	1,500–1,860	1	1,500–1,860	1	1,500–1,860
	102		125		140	
Total salaries		$207,400.00		$262,025.00		$289,647.18

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
0200	Stationery and office supplies	$1,500.00	$1,500.00	$4,502.41
0460	Storage and care of motor vehicles	1,500.00	2,500.00	2,607.69
05	Communication service:			
0501	Telegraph and cable service	500.00	475.00	495.39
0510	Telephone service	2,200.00	2,200.00	2,520.16
0520	Other communication (postage)	400.00	400.00	325.00
	Total communication service	3,100.00	3,075.00	3,340.55
06	Travel expenses:			
0601	Railway fares	4,800.00	4,800.00	4,778.79
0610	Local transportation (street car)	150.00	150.00	145.25
0630	Per diem	2,100.00	2,500.00	2,574.00
0650	Pullman	1,600.00	1,600.00	1,713.52
	Total travel expenses	8,650.00	9,050.00	9,211.56
0710	Express service	100.00	100.00	121.87
0800	Printing and binding			3,076.33
1115	Rent of safe deposit boxes	500.00	500.00	870.00
13	Special and miscellaneous current expenses	700.00	700.00	727.74
3012	Office furniture, files, etc	550.00	550.00	5,064.28
	Total	224,000.00	280,000.00	319,169.61
	RECAPITULATION.			
01	Personal service	207,400.00	262,025.00	289,647.18
02	Supplies and materials	1,500.00	1,500.00	4,502.41
04	Subsistence and care of animals and storage and care of vehicles	1,500.00	2,500.00	2,607.69
05	Communication service	3,100.00	3,075.00	3,340.55
06	Travel expense	8,650.00	9,050.00	9,211.56
07	Transportation of things	100.00	100.00	121.87
08	Printing and binding			3,076.33
11	Rents	500.00	500.00	870.00
13	Special and miscellaneous current expenses	700.00	700.00	727.74
30	Equipment	550.00	550.00	5,064.28
	Total	224,000.00	280,000.00	319,169.61

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding, Office of Alien Property Custodian—		
For printing and binding (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1228, sec. 1*)	$1,000.00	$1,200.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0201	Printed forms and letterheads	$1,000	$1,200	[1]

[1] Paid from appropriation for expenses in 1923.

Total, Office of Alien Property Custodian	225,000.00	281,200.00

BUREAU OF EFFICIENCY.

Salaries and Expenses, Bureau of Efficiency—		
Salaries and contingent expenses, including traveling expenses; per diem in lieu of subsistence; supplies; stationery; purchase and exchange of equipment; not to exceed $100 for law books, books of reference, and periodicals; and not to exceed $150 for street car fare (*acts Feb. 28, 1916, vol. 39, p. 15, sec. 1; July 3, 1918, vol. 40, p. 768, sec. 1; Feb. 13, 1923, vol. 42, p. 1228, sec. 1*)	155,650.00	144,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	4	1,140–1,500	4	1,140–1,540	4	1,140–1,540
Grade 2, junior clerical	4	1,320–1,680	4	1,540–1,640	4	1,540–1,640
Grade 3, assistant clerical	3	1,500–1,860	3	1,740–1,840	3	1,740–1,840
Grade 4, main clerical	3	1,680–2,040	3	2,040	3	2,040
Grade 5, senior clerical	4	1,860–2,400	4	2,040–2,240	4	2,040–2,240
Grade 7, assistant administrative	7	2,400–3,000	7	2,040–2,750	7	2,040–2,750
Grade 9, full administrative	9	3,000–3,600	9	3,000–3,500	9	3,000–3,500
Grade 11, assistant chief administrative	10	3,800–5,000	10	3,600–4,000	9	3,600–4,000
Grade 12, chief administrative	4	5,200–6,000	3	4,250	3	4,250
Grade 13, executive	1	6,000–7,500	1	6,000	1	6,000
Custodial service—						
Grade 3, minor custodial	3	1,020–1,260	3	1,080–1,260	3	1,080–1,260
	52		52		51	
Total basic salaries for 1924 and 1923				$140,170.00		$139,581.97
Add increase of compensation for 1924 and 1923				6,480.00		6,503.36
Total salaries		$151,320.00		146,650.00		146,085.33
Increase under classification act, $4,670.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,000.00	$1,000.00	$620.22
0280	Sundry supplies	100.00	100.00	25.09
	Total supplies and materials	1,100.00	1,100.00	645.31
05	Communication service:			
0500	Telegraph service	25.00	25.00	1.75
0510	Telephone service	600.00	600.00	444.29
	Total communication service	625.00	625.00	446.04
06	Travel expenses	500.00	500.00	148.21
0800	Printing and binding	(1)	(1)	1,100.31
12	Repairs and alterations	500.00	500.00	302.71
13	Special and miscellaneous current expenses	855.00	855.00	128.78
3040	Furniture, furnishings, and fixtures	750.00	750.00	1,250.14
	Total	155,650.00	150,980.00	150,106.83

RECAPITULATION.

01	Personal services	151,320.00	146,650.00	146,085.33
02	Supplies and materials	1,100.00	1,100.00	645.31
05	Communication service	625.00	625.00	446.04
06	Travel expenses	500.00	500.00	148.21
08	Printing and binding			1,100.31
12	Repairs and alterations	500.00	500.00	302.71
13	Special and miscellaneous current expenses	855.00	855.00	128.78
30	Equipment	750.00	750.00	1,250.14
	Total	155,650.00	150,980.00	150,106.83

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding, Bureau of Efficiency—		
For printing and binding (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1228, sec. 1*)	$500.00	$500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding	$500.00	$500.00	(1)

[1] Printing and binding for the fiscal year 1923 was paid from the appropriation, "Salaries and expenses, Bureau of Efficiency."

Appropriation for 1924 not asked for 1925 (increase of compensation)		7,200.00
Total, Bureau of Efficiency	156,150.00	152,200.00

CIVIL SERVICE COMMISSION.

Salaries, Civil Service Commission—		
For officers and employees (*acts July 3, 1918, vol. 40, p. 769, sec. 1; Mar. 1, 1919, vol. 40, p. 1223, sec. 1; Feb. 13, 1923, vol. 42, p. 1228, sec. 1*)	473,000.00	403,980.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Civil Service Commissioners, administrative service	*No.* 3	*Rate.* 7,500	*No.* 3	*Rate.* 5,000	*No.* 3	*Rate.* 5,000
Chief examiner, administrative service	1	6,000	1	3,500	1	3,500
Secretary, administrative service	1	3,800–5,000	1	2,740	1	2,740
Professional service—						
Grade 1, junior professional	7	1,860–2,400	8	1,740–2,040	2	1,740–2,040
Grade 2, assistant professional	7	2,400–3,000	7	2,040–2,240	6	2,040–2,240
Grade 3, associate professional	2	3,000–3,600	2	2,640–3,000	2	2,640–3,000
Grade 4, full professional	1	3,800	1	3,500	1	3,500
Grade 5, senior professional	1	5,200	1	3,000	1	3,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	21	1,140–1,500	25	1,080–1,400	25	1,080–1,400
Grade 2, junior clerical	59	1,320–1,680	61	1,140–1,840	59	1,140–1,840
Grade 3, assistant clerical	57	1,500–1,860	58	1,140–1,840	59	1,140–1,840
Grade 4, main clerical	25	1,680–2,040	25	1,440–1,840	23	1,440–1,840
Grade 5, senior clerical	26	1,860–2,400	29	1,740–2,240	27	1,740–2,240
Grade 6, principal clerical	8	2,100–2,700	8	1,840–2,240	7	1,840–2,240
Grade 7, assistant administrative	8	2,400–3,000	8	2,040–2,640	8	2,040–2,640
Grade 8, associate administrative	7	2,700–3,300	7	2,640–3,000	7	2,640–3,000
Grade 9, full administrative	1	3,000	1	3,000	1	3,000
Grade 11, assistant chief administrative	5	3,800–5,000	5	3,500		
Custodial service—						
Grade 1, junior messenger	9	600–780	12	660–780	12	660–780
Grade 2, office laborer	3	900–1,140	4	660–960	13	660–960
Grade 2, charwoman					4	480
Grade 3, minor custodial	7	900–1,260	10	780–1,200	12	780–1,200
Grade 4, under custodial	2	1,140	2	1,080–1,140	2	1,080–1,140
Grade 7, main custodial	1	1,840	1	1,840	1	1,840
	262		280		277	
Total basic salaries for 1924 and 1923				$396,980.00		$367,080.80
Add increase of compensation for 1924 and 1923				61,440.00		61,734.53
Total salaries		$473,000.00		458,420.00		428,815.33

Increase under classification act, $16,400.

Salaries, Field Force, Civil Service Commission—		
For salaries of the field force (*act Feb. 13, 1923, vol. 42, p. 1229, sec. 1*)	267,000.00	272,000.00

Except for one person detailed for part-time duty in the district office at New York City, no details from any executive department or independent establishment in the District of Columbia or elsewhere to the commission's central office in Washington or to any of its district offices shall be made during the fiscal year ending June 30, 1925, but this shall not affect the making of details for service as members of boards of examiners outside the immediate offices of the district secretaries. The Civil Service Commission shall have power in case of emergency to transfer or detail any of its employees herein provided for to or from its office or field force.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field force:			
Number of employees	181	185	[1] 34
Total salaries	$267,000	$272,000	$45,680

[1] In 1923 the commission had 183 other employees detailed by different Government offices for full-time duty to the 13 district offices, whose total basic compensation was $280,798.10; the total field force was 217 with basic salary roll of $326,478.10.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Expert Examiners, Civil Service Commission— For employment of expert examiners not in the Federal service to prepare questions and rate papers in examinations on special subjects for which examiners within the service are not available (*acts Mar. 4, 1911, vol. 36, p. 1185, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; Feb. 13, 1923, vol. 42, p. 1229, sec. 1*)	$2,000.00	$2,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Examiners	12	[1] 5–25	12	[1] 5–25	7	[2] 752.80
Total		$2,000		$2,000		$752.80

[1] Per diem. [2] Per annum.

Salaries and Expenses, Employees' Retirement Act, Civil Service Commission— To carry out the provisions of section 13 of the act entitled "An act for the retirement of employees in the classified civil service, and for other purposes," approved May 22, 1920, including personal services in the District of Columbia, stationery, purchase of books, office equipment, and other supplies (*acts June 5, 1920, vol. 41, p. 886, sec. 1; Feb. 13, 1923, vol. 42, p. 1229, sec. 1*) 36,400.00 30,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries, retirement roll:						
Professional service—						
Grade 1, junior professional	1	1,860	1	1,740	1	1,740
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	4	1,320–1,680	5	1,340–1,540	5	1,340–1,540
Grade 3, assistant clerical	4	1,500–1,860	5	1,340–1,540	8	1,340–1,540
Grade 4, main clerical	4	1,680–2,040	4	1,740–1,840	4	1,740–1,840
Grade 5, senior clerical	5	1,860–2,040	5	1,740–2,040	5	1,740–2,040
Grade 6, principal clerical	1	2,100	1	2,040	1	2,040
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Custodial service—						
Grade 2, office laborer	1	780–1,140	1	900	1	900
	21		23		26	
Total basic salaries for 1924 and 1923				$29,000.00		$35,611.76
Add increase of compensation for 1924 and 1923				4,320.00		6,458.67
Total salaries		$35,400.00		33,320.00		42,070.43
Increase under classification act, $2,280.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$200.00	$200.00	$514.95
02012	Stationery	100.00	100.00	303.75
	Total, supplies and materials	300.00	300.00	818.70
0800	Printing and binding			7.07
30	Equipment:			
3010	Furniture, furnishings, and fixtures	700.00	700.00	2,104.35
3021	Library stock			50.00
	Total equipment	700.00	700.00	2,154.35
	Total	36,400.00	34,320.00	45,050.55
	RECAPITULATION.			
01	Personal services	35,400.00	33,320.00	42,070.43
02	Supplies and materials	300.00	300.00	818.70
08	Printing and binding (service)			7.07
30	Equipment	700.00	700.00	2,154.35
	Total	36,400.00	34,320.00	45,050.55

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
Salaries and Expenses, Presidential Postmaster Examinations, Civil Service Commission— For examination of presidential postmasters, including travel, stationery, contingent expenses, additional examiners and investigators, and other necessary expenses of examinations (*acts June 16, 1921, vol. 42, p. 59, sec. 4; Feb. 13, 1923, vol. 42, p. 1229, sec. 1*)	$30,840.00	$32,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries, presidential postmaster roll:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	1,940	1	1,940
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,320-1,680	2	1,340-1,540	5	1,340-1,540
Grade 3, assistant clerical	2	1,500-1,860	2	1,740	5	1,740
Grade 4, main clerical	3	1,680-2,040	4	1,740-1,940	4	1,740-1,940
Grade 5, senior clerical	2	1,860-2,400	3	1,440-2,040	3	1,440-2,040
Grade 6, principal clerical	3	2,100-2,700	3	2,040	3	2,040
Grade 11, assistant chief administrative					5	3,500
	12		15		26	
Total basic salaries for 1924 and 1923				$24,500.00		$50,962.14
Add increase of compensation for 1924 and 1923				4,800.00		5,617.33
Total salaries		$22,840.00		29,300.00		56,579.47
Increase under classification act, $660.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$400.00	$400.00	$348.72
06	Travel expense	7,500.00	7,500.00	10,725.39
0800	Printing and binding			93.35
3010	Furniture, furnishings, and fixtures	100.00	100.00	49.92
	Total	30,840.00	37,300.00	67,796.85
	RECAPITULATION.			
01	Personal services	22,840.00	29,300.00	56,579.47
02	Supplies and materials	400.00	400.00	348.72
06	Travel expense	7,500.00	7,500.00	10,725.39
08	Printing and binding			93.35
30	Equipment	100.00	100.00	49.92
	Total	30,840.00	37,300.00	67,796.85

Traveling Expenses, Civil Service Commission— For necessary traveling expenses, including those of examiners acting under the direction of the commission, and for expenses of examinations and investigations held elsewhere than at Washington, and including not exceeding $1,000 for expenses of attendance at meetings of public officials when specifically directed by the commission (*act Feb. 13, 1923, vol. 42, p. 1229, sec. 1*)	19,000.00	20,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Transportation of persons	$12,000.00	$13,000.00	$11,514.73
0640	Subsistence of persons	6,500.00	6,400.00	5,127.09
9690	Special and miscellaneous expenses, not specified	500.00	600.00	478.62
	Total travel expenses	19,000.00	20,000.00	17,120.44

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent and Miscellaneous Expenses, Civil Service Commission—		
For contingent and miscellaneous expenses of the Civil Service Commission, including furniture and other equipment and repairs thereto; supplies; advertising; telegraph, telephone, and laundry service; freight and express charges; fuel, heat, light, and power; window washing; street car fare not to exceed $200; stationery; purchase and exchange of law books, books of reference, directories, newspapers, and periodicals, not to exceed $1,000; charts; purchase, exchange, maintenance, and repair of motor trucks, motor cycles, and bicycles; purchase, exchange, maintenance, and repair of a motor-propelled passenger-carrying vehicle to be used only for official purposes; not exceeding $500 shall be available for payment of damages caused to private property by commission's motor vehicles; garage rent; maintenance and repair of electric conduit; postage stamps for parcel-post packages and to prepay postage on matter addressed to Postal Union countries; special delivery stamps; and other absolutely necessary expenses not hereinbefore provided for; in all (*act of June 12, 1922, vol. 42, p. 638, sec. 1*)	$38,000.00	$39,540.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,910.00	$6,000.00	$4,841.76
02012	Stationery	9,310.00	10,000.00	11,051.86
0210	Medical and hospital supplies	75.00	75.00	74.98
0220	Scientific and educational supplies	350.00	150.00	165.10
0230	Fuel			2,444.36
0240	Wearing apparel and sewing supplies	65.00	65.00	63.50
0280	Sundry supplies	640.00	800.00	757.68
0290	Materials (not specifically allocated for use as supplies at time of purchase)	100.00	100.00	96.90
	Total supplies and materials	14,450.00	17,190.00	19,496.14
0460	Storage and care of motor vehicles and motor-driven vehicles	3,000.00	3,000.00	2,798.43
05	Communication service:			
0501	Land telegraph service	2,000.00	2,000.00	1,814.93
0510	Telephone service	5,600.00	5,600.00	5,583.96
0521	Postal service	125.00	125.00	138.00
	Total communication service	7,725.00	7,725.00	7,536.89
07	Transportation of things (service):			
0700	Freight and incidental charges	500.00	500.00	538.02
0730	Local transportation of things (drayage, truckage, etc.)	350.00	350.00	342.28
0780	Special miscellaneous charges incident to transportation (car tokens)	200.00	200.00	100.00
	Total transportation	1,050.00	1,050.00	980.30
1030	Electricity			2,989.99
12	Repairs and alterations:			
1280	Machinery and equipment	1,500.00	1,500.00	1,498.86
1290	Special and miscellaneous repairs and alterations	50.00	50.00	54.04
	Total repairs and alterations	1,550.00	1,550.00	1,552.90
13	Special and miscellaneous current expenses:			
1371	Commercial reference service	175.00	175.00	175.00
1373	Laundry and towel service	100.00		87.75
1374	Disinfectant and other sanitation services			336.00
1375	Rubbish, ashes, garbage, and snow removal service			92.00
1376	Burglar-alarm, fire-alarm, and clock-regulation service		100.00	99.02
1380	Miscellaneous items	300.00	300.00	312.00
	Total special and miscellaneous current expenses	575.00	575.00	1,101.77
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	8,400.00	7,500.00	9,327.12
3020	Educational equipment	25.00	25.00	34.28
3021	Library stock	650.00	350.00	343.99
3050	Other equipment	575.00	575.00	766.15
	Total equipment	9,650.00	8,450.00	10,471.54
	Total	38,000.00	39,540.00	46,927.96

RECAPITULATION.

02	Supplies and materials	14,450.00	17,190.00	19,496.14
04	Subsistence, care of animals, and storage and care of vehicles (service)	3,000.00	3,000.00	2,798.43
05	Communication service	7,725.00	7,725.00	7,536.89
07	Transportation of things (service)	1,050.00	1,050.00	980.30
10	Furnishing of heat, light, power, water, and electricity			2,989.99
12	Repairs and alterations	1,550.00	1,550.00	1,552.90
13	Special and miscellaneous current expenses	575.00	575.00	1,101.77
30	Equipment	9,650.00	8,450.00	10,471.54
	Total	38,000.00	39,540.00	46,927.96

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Rent of Building, Civil Service Commission—		
For rent of building for the Civil Service Commission if space can not be assigned by the Public Buildings Commission in other buildings under the control of that commission (*act Feb. 13, 1923, vol. 42, p. 1229, sec. 1*)	$23,876.00	$16,875.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1101	Rent of office building	$23,876	$16,875	$16,875

Printing and Binding, Civil Service Commission—				
For all printing and binding for the Civil Service Commission, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1229, sec. 1*)	59,000.00	60,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0211	Printed forms and letterheads	$51,500.00	$52,000.00	$54,970.87
0800	Printing and binding (annual reports, pamphlets, etc., and binding)	7,500.00	8,000.00	8,525.90
	Total printing and binding	59,000.00	60,000.00	63,496.77

Appropriation for 1924 not asked for 1925 (increase of compensation)		114,000.00
Total, Civil Service Commission	949,116.00	990,895.00

COMMISSION OF FINE ARTS.

Expenses, Commission of Fine Arts—		
For expenses made necessary by the act approved May 17, 1910, entitled "An act establishing a Commission of Fine Arts," including the purchase of periodicals, maps, and books of reference, to be disbursed on vouchers approved by the commission: *Provided*, That no part of this sum shall be expended for traveling expenses other than those incurred by members of the commission for actual travel only in going to and returning from Washington to attend the meetings of the commission (*act Feb. 13, 1923, vol. 42, p. 1230, sec. 1*)	5,050.00	5,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 7, assistant administrative	1	2,400–3,000	1	2,040	1	2,040
Custodial service—						
Grade 3, minor custodial	1	1,020–1,260	1	960	1	960
	2		2		2	
Total basic salaries for 1924 and 1923				$2,520		$2,520
Add increase of compensation for 1924 and 1923				480		480
Total salaries		$3,420		3,000		3,000
Increase under classification act, $420.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$250.00	$300.00	$472.37
05	Communication service:			
0500	Telegraph service	50.00	100.00	61.01
0510	Telephone service	50.00	100.00	118.96
	Total communication service	100.00	200.00	179.97
06	Traveling expenses	1,000.00	2,200.00	1,562.71

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Expenses, Commission of Fine Arts—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding:			
0830	Photographing and making photographs and prints	$280.00	$280.00	$663.83
0800	Printing and binding			544.57
	Total printing and binding	280.00	280.00	1,208.40
	Total	5,050.00	5,980.00	6,423.45
	RECAPITULATION.			
01	Personal services	3,420.00	3,000.00	3,000.00
02	Supplies and materials	250.00	300.00	472.37
05	Communication service	100.00	200.00	179.97
06	Traveling expenses	1,000.00	2,200.00	1,562.71
08	Printing and binding (service)	280.00	280.00	1,208.40
	Total	5,050.00	5,980.00	6,423.45

Printing and Binding, Commission of Fine Arts—
For all printing and binding for the Commission of Fine Arts (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1230, sec. 1*) $300.00 $500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding	$300	$500	(1)

[1] Paid from expenses of the commission in 1923.

Appropriation for 1924 not asked for 1925 (increase of compensation) 480.00

Total, Commission of Fine Arts 5,350.00 6,480.00

EMPLOYEES' COMPENSATION COMMISSION.

Salaries, Employees' Compensation Commission—
For officers and employees, including not to exceed $1,000 for temporary experts and assistants in the District of Columbia and elsewhere, to be paid at a rate not exceeding $8 per day (*act Feb. 13, 1923, vol. 42, p. 1230, sec. 1*) 138,040.00 116,740.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 2, assistant professional	1	2,400	1	1,840	1	1,840
Grade 4, full professional	1	4,000	1	4,000	1	4,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	11	1,140–1,500	11	1,240–1,440	11	1,240–1,440
Grade 2, junior clerical	22	1,320–1,680	21	1,240–1,640	21	1,240–1,640
Grade 3, assistant clerical	11	1,500–1,860	11	1,440–1,840	11	1,440–1,840
Grade 4, main clerical	9	1,680–2,040	9	1,440–1,840	9	1,440–1,840
Grade 5, principal clerical	7	1,860–2,400	7	1,640–2,040	7	1,640–2,040
Grade 6, principal clerical	4	2,100–2,700	4	1,840–2,490	4	1,840–2,490
Grade 7, assistant administrative	1	2,400–3,000	1	2,740	1	2,740
Grade 8, associate administrative	1	2,700–3,300	1	2,490	1	2,490
Grade 9, full administrative	2	3,000–3,600	2	3,000–3,500	2	3,000–3,500
Grade 11, assistant chief administrative	3	4,000	3	4,000	3	4,000
Custodial service—						
Grade 3, minor custodial	1	1,020–1,260	1	840	1	840
Temporary help		1,000		1,080		6,887.64
	74		73		73	
Total basic salaries for 1924 and 1923				$116,740.00		$122,193.23
Add increase of compensation for 1924 and 1923				15,840.00		15,765.67
Total salaries		$138,040.00		132,580.00		137,958.90

Increase under classification act, $4,020.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent Expenses, Employees' Compensation Commission—

For furniture and other equipment and repairs thereto; law books, books of reference, periodicals, stationery and supplies, traveling expenses, medical examinations, traveling and other expenses, and loss of wages payable to employees under sections 21 and 22 of the act of Sept. 7, 1916, and for miscellaneous items; in all *(acts Sept. 7, 1916, vol. 39, p. 742, secs. 1–42; Feb. 13, 1923, vol. 42, p. 1230, sec. 1)*..... $12,000.00 $12,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,543.00	$1,318.36	$2,274.26
0210	Medical and hospital supplies	5.00	5.00	2.67
0220	Scientific and educational supplies	85.00	85.00	84.10
0280	Sundry supplies	100.00	100.00	76.06
	Total supplies and materials	1,733.00	1,508.36	2,437.09
05	Communication service:			
0500	Telegraph service	300.00	300.00	306.28
0510	Telephone service	900.00	900.00	860.84
0520	Other communication service	100.00	100.00	100.00
	Total communication service	1,300.00	1,300.00	1,267.12
06	Travel expenses:			
0600	Commercial transportation	2,250.00	2,250.00	2,916.65
0610	Local transportation	50.00	50.00	66.80
0630	Per diem in lieu of subsistence	1,400.00	1,400.00	1,396.00
0640	Furnishing of food and lodging while in travel status	450.00	450.00	454.32
0650	Sleeping-car and chair-car fares	500.00	500.00	645.51
0690	Miscellaneous expenses	475.00	475.00	485.67
	Total travel expenses	5,125.00	5,125.00	5,964.95
07	Express charges			2.32
1110	Rent of miscellaneous equipment	1,560.00	1,560.00	1,550.40
12	Repairs and alterations	200.00	200.00	228.16
13	Special and miscellaneous current expenses	100.00	100.00	138.77
30	Equipment:			
3012	Desks, tables, and chairs	60.00	60.00	335.36
3017	Office machines and devices	210.00	100.00	1,295.23
3018	Desk equipment			27.46
3019	Miscellaneous	150.00	150.00	37.49
3021	Books	250.00	250.00	222.29
3024	Files and bookcases	462.00	319.00	612.11
3053	Transportation and conveying			28.00
	Total equipment	1,132.00	879.00	2,557.94
2136	Medical examination and travel	850.00	850.00	941.66
	Total	12,000.00	11,522.36	15,088.41

RECAPITULATION.

02	Supplies and materials	1,733.00	1,508.36	2,437.09
05	Communication service	1,300.00	1,300.00	1,267.12
06	Travel expenses	5,125.00	5,125.00	5,964.95
0700	Express charges			2.32
1110	Rent of miscellaneous equipment	1,560.00	1,560.00	1,550.40
12	Repairs and alterations	200.00	200.00	228.16
13	Special and miscellaneous current expenses	100.00	100.00	138.77
30	Equipment	1,132.00	879.00	2,557.94
2136	Medical examination and travel	850.00	850.00	941.66
	Total	12,000.00	11,522.36	15,088.41

Printing and Binding, Employees' Compensation Commission—

For printing and binding for the Employees' Compensation Commission *(acts Sept. 7, 1916, vol. 39, p. 742, secs. 1–42; Feb. 13, 1923, vol. 42, p. 1230, sec. 1)*..... 4,000.00 4,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding	$4,000.00	$3,724.30	$3,732.34

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Relief of Arthur E. Rump, Leonidas Sawyer, William B. Lancaster, Themis Christ— For the amount required to pay annuities as follows: Arthur E. Rump, $720; Leonidas Sawyer, $720; William B. Lancaster, $480; Themis Christ, $300, in all (*acts June 24, 1922, vol. 42, Pt. II, p. 29, sec. 1; Sept. 18, 1922, vol. 42, Pt. II, p. 36, sec. 1; Feb. 5, 1923, vol. 42, Pt. II, p. 204, sec. 1; Mar. 2, 1923, vol. 42, Pt. II, p. 222, sec. 1*)	$2,220.00	$1,920.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2120	Annuities	$2,220.00	$1,920.00	$1,494.67

Employees' Compensation Fund—
For the payment of compensation provided by "An act to provide compensation for employees of the United States suffering injuries while in the performance of their duties, and for other purposes," approved Sept. 7, 1916, including medical, surgical, and hospital services, and supplies provided by sec. 9, and the transportation and burial expenses provided by secs. 9 and 11 and advancement of costs for the enforcement of recoveries provided in secs. 26 and 27 where necessary, accruing during the fiscal year 1925 or in prior fiscal years (*acts Sept. 7, 1916, vol. 39, p. 742, secs. 1–42; Feb. 15, 1923, vol. 42, p. 1230, sec. 1*) 2,500,000.00 2,300,000.00

2130 Employees' compensation.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Injury compensation	$1,041,706.00	$996,678.00	$1,122,540.88
Lump-sum awards (injury)	200,542.00	191,874.00	348,149.38
Medical treatment and supplies	445,650.00	426,387.00	546,747.30
Transportation, sec. 9	22,282.00	21,319.00	25,417.44
Death compensation	749,712.00	625,368.00	649,898.11
Lump-sum awards (death)	11,142.00	10,660.00	9,773.80
Burial expenses	22,282.00	21,319.00	19,559.02
Embalming and transportation, sec. 11	5,570.00	5,330.00	3,950.38
Court costs	1,114.00	1,065.00	494.52
Total	2,500,000.00	2,300,000.00	2,726,530.83

Appropriation for 1924 not asked for 1925 (increase of compensation) 15,840.00

Total, Employees' Compensation Commission 2,656,260.00 2,450,500.00

FEDERAL BOARD FOR VOCATIONAL EDUCATION.

Permanent appropriations:
Cooperative Vocational Education in Agriculture 2,534,000.00 2,009,000.00
Cooperative Vocational Education, Trades and Industries 2,556,000.00 2,019,000.00
Cooperative Vocational Education, Teachers, etc 1,090,000.00 1,090,000.00
That there is hereby annually appropriated, out of any money in the Treasury not otherwise appropriated, the sums provided in secs. 2, 3, and 4 of this act, to be paid to the respective States for the purpose of cooperating with the States in paying the salaries of teachers, supervisors, and directors of agricultural subjects, and teachers of trade, home economics, and industrial subjects, and in the preparation of teachers of agricultural, trade, industrial, and home economics subjects; and the sum provided for in sec. 7 for the use of the Federal Board for Vocational Education for the administration of this act and for the purpose of making studies, investigations, and reports to aid in the organization and conduct of vocational education, which sums shall be expended as hereinafter provided (*act Feb. 23, 1917, vol. 39, pp. 929–936, secs. 1–18*).

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2200	Grants to States:			
2201	Grants for educational purposes—			
	Cooperative vocational education in agriculture	$2,407,300.00	$1,935,000.00	$1,683,746.04
	Cooperative vocational education in trades and industry	2,428,200.00	1,964,000.00	1,662,452.78
	Cooperative vocational education in teacher training	1,035,500.00	1,036,000.00	994,454.43
		5,871,000.00	4,935,000.00	4,340,653.25

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries and Expenses, Federal Board for Vocational Education—		
For salaries and expenses, as provided in sec. 7 of the act of Feb. 23, 1917 (*act Feb. 23, 1917, vol. 39, pp. 929–936, secs. 1–18*)	$200,000.00	$200,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 4, full professional	15	3,800–4,000	15	3,500–4,000	15	3,250–4,000
Grade 5, senior professional	4	5,200	4	4,500	4	4,250–4,500
Grade 6, chief professional	4	6,000–7,000	4	5,000–7,000	4	5,000–6,500
Clerical, administrative and fiscal service—						
Grade 2, junior clerical	2	1,560	2	1,560	2	1,520–1,560
Grade 3, assistant clerical	7	1,500–1,620	7	1,440–1,600	7	1,240–1,600
Grade 4, main clerical	7	1,680–1,800	7	1,500–1,800	7	1,250–1,800
Grade 5, senior clerical	2	1,860–2,000	2	1,800–2,000	2	1,800–2,000
Grade 6, principal clerical	1	2,300	1	2,300	1	2,300
Grade 9, full administrative	2	3,000–3,500	2	3,000–3,500	2	3,000–3,500
Custodial service—						
Grade 2, office laborer	3	900–1,020	3	660–1,000	3	600–960
Grade 3, minor custodial	4	1,020–1,200	4	780–1,200	4	720–1,200
Grade 7, main custodial	1	1,740	1	1,720	1	1,720
Grade 9, principal custodial			1	2,000	1	2,000
	52		53		53	
Total salaries (basic salaries; employees do not receive bonus)		$152,820.00		$144,500.00		$142,945.26
Increase under classification act, $8,320.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02011	Printed forms and letterheads	$500.00	$500.00	$534.52
0230	Fuel	1,600.00	1,600.00	1,591.71
02	All other supplies	1,400.00	2,000.00	1,415.36
	Total supplies and materials	3,500.00	4,100.00	3,541.59
05	Communication service:			
0500	Telegraph service	380.00	380.00	377.00
0510	Telephone service	500.00	500.00	485.72
0520	Other communication service	50.00	50.00	53.60
	Total communication service	930.00	930.00	916.32
06	Travel expenses	36,900.00	39,900.00	37,709.15
07	Transportation of things	50.00	50.00	56.32
08	Printing and binding	3,800.00	7,800.00	8,811.42
0810	Lithography, etc	200.00	300.00	359.65
10	Electricity (service)	1,400.00	1,400.00	1,398.62
12	Repairs (to machinery)	50.00	50.00	69.52
13	Special and miscellaneous current expenses	50.00	150.00	199.25
30	Equipment:			
30	Furniture, etc	150.00	400.00	396.14
3020	Educational equipment	150.00	400.00	423.11
3050	Other equipment		20.00	29.29
	Total equipment	300.00	820.00	848.54
	Total	200,000.00	200,000.00	196,855.64
	RECAPITULATION.			
01	Personal services	152,820.00	144,500.00	142,945.26
02	Supplies and materials	3,500.00	4,100.00	3,541.59
05	Communication service	930.00	930.00	916.32
06	Travel expenses	36,900.00	39,900.00	37,709.15
07	Transportation of things (service)	50.00	50.00	56.32
08	Printing and binding	3,800.00	7,800.00	8,811.42
0810	Lithography, etc	200.00	300.00	359.65
10	Electricity (service)	1,400.00	1,400.00	1,398.62
12	Repairs	50.00	50.00	69.52
13	Special and miscellaneous current expenses	50.00	50.00	199.25
30	Equipment	300.00	820.00	848.54
		200,000.00	200,000.00	196,855.64

Appropriations for 1924 not authorized for 1925:			
Salaries and expenses, vocational rehabilitation	$75,000.00		
Cooperative vocational rehabilitation	1,034,000.00		
			1,109,000.00
Total under Federal Board for Vocational Education		6,380,000.00	6,427,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
FEDERAL POWER COMMISSION.		
Federal Power Commission—		
For every expenditure requisite for and incident to the work of the Federal Power Commission as authorized by law, including traveling expenses; per diem in lieu of subsistence; and not exceeding $500 for law books, books of reference, and periodicals (*acts June 10, 1920, vol. 41, p. 1063, secs. 1–30; Feb. 13, 1923, vol. 42, p. 1230, sec. 1*)	$6,500.00	$40,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Executive Secretary, administrative service	1	6,000	1	5,000	1	5,000
Total salaries		6,000		5,000		5,000
Increase under the classification act, $1,000.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,200.00	$1,200.00	$684.78
05	Communication service:			
0500	Telegraph service	280.00	280.00	278.26
0510	Telephone service	300.00	300.00	299.39
0520	Other communication service	20.00	20.00	17.06
	Total communication service	600.00	600.00	594.71
06	Travel expenses: Expenses of employees assigned to the commission, and employees of cooperating services; and of officers of the commission	15,000.00	15,000.00	14,580.55
08	Printing and binding:			
0820	Stenographic work (contract)	245.00	245.00	244.76
0830	Making photostats and prints	405.00	405.00	403.24
	Total printing and binding	650.00	650.00	648.00
09	Publication of notices	2,000.00	2,000.00	1,757.35
12	Repairs and alterations	25.00	25.00	20.46
13	Special and miscellaneous current expenses	500.00	500.00	294.37
30	Equipment:			
3010	Furniture, furnishings, and fixtures	700.00	1,300.00	242.34
3020	Educational equipment	500.00	500.00	475.27
	Total equipment	1,200.00	1,800.00	717.51
13	Nonpersonal expense arising from investigations in the field by cooperating services, of projects referred therefor by the commission: Transfers of appropriation, direct, to cooperating services under the fortifications act of 1920 (41 Stat. p. 613)	19,325.00	13,225.00	2,335.00
	Total	46,500.00	40,000.00	26,632.73
	Less amount estimated to be expended during the fiscal year 1925, from the continuing appropriation, Federal Power Commission	40,000.00	.....	.....
		6,500.00	40,000.00	26,632.73

RECAPITULATION.

01	Personal services	6,000.00	5,000.00	5,000.00
02	Supplies and materials	1,200.00	1,200.00	684.78
05	Communication service	600.00	600.00	594.71
06	Travel expenses	15,000.00	15,000.00	14,580.55
08	Printing and binding	650.00	650.00	648.00
09	Publication of notices	2,000.00	2,000.00	1,757.35
12	Repairs and alterations	25.00	25.00	20.46
13	Special and miscellaneous current expenses	500.00	500.00	294.37
13	Expense of field investigations by cooperating agencies	19,325.00	13,225.00	2,335.00
30	Equipment	1,200.00	1,800.00	717.51
		46,500.00	40,000.00	26,632.73
	Less amount estimated to be expended during the fiscal year 1925, from the continuing appropriation, Federal Power Commission	40,000.00	.....	.....
		6,500.00	40,000.00	26,632.73

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding, Federal Power Commission—		
For printing and binding (*acts June 10, 1920, vol. 41, p. 1063, secs. 1–30; Feb. 13, 1923, vol. 42, p. 1230, sec. 1*)	$4,500.00	$4,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding:			
0800	The annual report; rules and regulations; accounting regulations	$2,840.00	$3,440.00	$3,060.60
0201	Blank forms and letterheads	252.00	252.00	244.74
0800	Binding	100.00	170.00	7.03
3020	Miscellaneous	60.00	60.00	61.47
0800	Special publications required to be prepared and printed by section 4, paragraphs a, b, and c, of the Federal water power act	1,248.00	65.00	621.69
	Total	4,500.00	3,987.00	3,995.53

Indefinite appropriation:

Payments to States Under Federal Water Power Act, Special Funds (*act June 10, 1920, vol. 41, pp. 1072, 1073, sec. 17*) 2,301.79 1,926.74

SEC. 17. That all proceeds from any Indian reservation shall be placed to the credit of the Indians of such reservation. All other charges arising from licenses hereunder shall be paid into the Treasury of the United States, subject to the following distribution: 12½ per cent thereof is hereby appropriated to be paid into the Treasury of the United States and credited to "Miscellaneous receipts"; 50 per cent of the charges arising from licenses hereunder for the occupancy and use of public lands, national monuments, national forests, and national parks shall be paid into, reserved and appropriated as a part of the reclamation fund created by the act of Congress known as the reclamation act, approved June 17, 1902; and 37½ per cent of the charges arising from licenses hereunder for the occupancy and use of national forests, national parks, and public lands, and national monuments, from development within the boundaries of any State shall be paid by the Secretary of the Treasury to such State; and 50 per cent of the charges arising from all other licenses hereunder is hereby reserved and appropriated as a special fund in the Treasury to be expended under the direction of the Secretary of War in the maintenance and operation of dams and other navigation structures owned by the United States or in the construction, maintenance, or operation of headwaters or other improvements of navigable waters of the United States.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2,200 grants to States	$2,301.79	$3,356.39	

Total under Federal Power Commission	13,301.79	45,926.74

FEDERAL TRADE COMMISSION.

Salaries, Federal Trade Commission—

Five commissioners, at $10,000 per annum (*acts Sept. 26, 1914, vol. 38, p. 717, secs. 1–11; Feb. 13, 1923, vol. 42, p. 1250, sec. 1*)	50,000.00	50,000.00
Secretary (*same acts*)	5,200.00	5,000.00
For all other authorized expenditures of the Federal Trade Commission in performing the duties imposed by law or in pursuance of law, including personal and other services, supplies, and equipment, law books, books of reference, periodicals, garage rental, traveling expenses, including actual expenses at not to exceed $5 per day or per diem in lieu of subsistence not to exceed $4, newspapers, foreign postage, and witness fees and mileage in accordance with sec. 9 of the Federal Trade Commission act (*same acts*)	874,800.00	880,000.00
	930,000.00	935,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Commissioners of Federal Trade Commission, administrative service	5	10,000	5	10,000	5	10,000
Secretary of Federal Trade Commission, administrative service	1	5,200	1	5,000	1	5,000
Professional and scientific service—						
Grade 2, assistant professional	11	2,400–3,000	11	2,700–3,600	11	2,490–3,600
Grade 3, associate professional	13	3,000–3,600	15	2,880–4,000	17	2,740–4,000
Grade 4, full professional	31	3,800–5,000	33	3,200–5,000	38	3,000–5,000
Grade 5, senior professional	7	5,200–6,000	7	5,000–6,000	7	4,800–5,500
Grade 6, chief professional[1]	1	7,500	1	8,000	1	8,000

[1] The present compensation of this position is $8,000 per annum. The rate of compensation for this position is not specifically authorized by law.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Federal Trade Commission—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries—Continued.						
Subprofessional service—						
Grade 6, senior subprofessional	1	1,860–2,400	1	2,360	1	2,240
Grade 7, principal subprofessional	5	2,100–2,700	7	2,400–2,740	9	2,340–2,520
Grade 8, chief subprofessional	10	2,400–3,000	10	2,740–3,300	10	2,240–3,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	7	1,140–1,500	7	1,200–1,500	7	1,080–1,500
Grade 2, junior clerical	34	1,320–1,680	39	1,340–1,920	40	1,240–1,860
Grade 3, assistant clerical	47	1,500–1,860	47	1,440–2,040	48	1,240–2,040
Grade 4, main clerical	24	1,680–2,040	24	1,680–2,040	25	1,680–2,040
Grade 5, senior clerical	28	1,860–2,400	28	1,920–2,520	28	1,840–2,520
Grade 6, principal clerical	8	2,100–2,700	8	2,280–2,880	8	2,280–2,880
Grade 7, assistant administrative	19	2,400–3,000	22	2,460–3,300	23	2,460–3,300
Grade 8, associate administrative	1	2,700–3,300	1	3,200	1	3,000
Grade 9, full administrative	10	3,000–3,600	11	2,980–3,600	12	2,880–3,600
Grade 11, assistant chief administrative	10	3,800–5,000	10	3,600–5,000	10	3,600–5,000
Grade 12, chief administrative	3	5,200–6,000	4	5,000–6,000	4	5,000–6,000
Grade 13, executive	1	6,000–7,500	1	7,500	1	7,500
Custodial service—						
Grade 1, junior messenger	5	600–780	5	720	5	720
Grade 2, office-laborer	1	900–1,140	1	1,140	1	1,140
Grade 3, minor custodial	8	1,020–1,260	8	1,140–1,440	8	1,140–1,440
Grade 4, under custodial	2	1,140–1,500	2	1,140–1,360	2	1,140–1,360
Grade 5, junior custodial	1	1,320–1,680	1	1,500	1	1,500
Grade 6, assistant custodial	1	1,500–1,860	1	1,920	1	1,920
	295		311		325	
Total basic salaries, 1924 and 1923				$798,000.00		$757,005.79
Add increase of compensation, 1924 and 1923				48,800.00		48,868.74
0111 Total salaries, departmental service		$804,240.00		846,800.00		805,874.53
0132 Witness fees		1,200.00		1,200.00		1,331.50
0150 Miscellaneous (reporting service)		15,000.00		20,000.00		19,743.01
		820,440.00		868,000.00		826,949.04
Increase under classification act, $2,960.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery	$3,000.00	$3,000.00	$2,225.32
0202	Sundry office supplies	500.00	500.00	547.30
0203	Drafting supplies	40.00	40.00	40.19
0204	Photographic supplies	900.00	1,000.00	1,049.97
0205	Cleaning and toilet supplies	20.00	20.00	21.90
0222	Educational supplies	465.00	500.00	753.61
0234	Fuel (gasoline)	140.00	140.00	139.04
0282	Sundry supplies	10.00	10.00	13.20
0284	Miscellaneous supplies	250.00	350.00	402.81
0294	Lumber and wood products	150.00	150.00	164.40
0299	Special miscellaneous			2.40
02011	Printed forms, letterheads, etc	450.00	450.00	459.08
02012	Other stationery	75.00	75.00	79.21
	Total supplies and materials	6,000.00	6,235.00	5,898.43
05	Communication service:			
0500	Telegraph	1,050.00	1,200.00	1,167.74
0510	Telephone	2,400.00	2,500.00	2,482.91
0520	Other (postage)	50.00	50.00	50.00
	Total communication service	3,500.00	3,750.00	3,700.65
06	Travel expense:			
0601	Steam and electric railway fares	27,038.12	29,513.12	36,284.63
0602	Fares by water	1,000.00	1,000.00	1,264.63
0604	Fares, stage, carriage, and motor	50.00	50.00	68.81
0610	Street car, hack, taxi	1,000.00	1,000.00	1,057.60
0620	Mileage allowances	4,000.00	4,000.00	4,208.85
0630	Per diem	19,000.00	20,000.00	25,057.69
0640	Subsistence (actual)	24,385.00	26,000.00	31,502.59
0650	Pullman and stateroom fares	7,700.00	8,000.00	10,356.81
0690	Miscellaneous expenses	4,000.00	4,000.00	4,820.15
	Total travel expense	88,173.12	93,563.12	114,621.76
07	Transportation of things:			
0700	Freight	35.00	35.00	35.74
0710	Expressage	275.00	300.00	296.35
0730	Drayage	40.00	60.00	54.50
	Total transportation of things	350.00	395.00	386.59
08	Printing and binding			11,149.92
10	Light:			
1010	Light (electric)	125.00	130.00	126.57

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Federal Trade Commission—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
11	Rent:			
1101	Office buildings	$8,777.88	$8,777.88	$7,913.58
1104	Garage	120.00	120.00	120.00
1115	Sorting and tabulating machines	864.00	864.00	869.00
	Total rent	9,761.88	9,761.88	8,902.58
12	Repairs and alterations:			
1280	Machinery and equipment	250.00	250.00	274.44
1290	Special and miscellaneous	50.00	50.00	58.06
	Total repairs	300.00	300.00	332.50
13	Special and current expenses:			
1371	Commercial references and clippings	165.00	175.00	162.50
1373	Laundry and towel	185.00	190.00	182.22
	Total special and current expenses	350.00	365.00	344.72
30	Equipment:			
3010	Furniture, fixtures, etc	750.00	1,000.00	451.85
3012	Tables, desks, etc			166.24
3017	Office machines, devices, etc	50.00	50.00	36.65
3018	Desk equipment			7.89
3019	Sundry items		50.00	39.27
3021	Library stock	200.00	200.00	380.54
3051	Miscellaneous heat, light, and power			8.87
3053	Transporting and conveying			18.63
	Total equipment	1,000.00	1,300.00	1,115.94
	Total	930,000.00	983,800.00	973,528.70

RECAPITULATON.

01	Personal services	820,440.00	868,000.00	826,949.04
02	Supplies and materials	6,000.00	6,235.00	5,898.43
05	Communication service	3,500.00	3,750.00	3,700.65
06	Travel expenses	88,173.12	93,563.12	114,621.76
07	Transportation of things	350.00	395.00	386.59
08	Printing and binding			11,149.92
10	Furnishing of light	125.00	130.00	126.57
11	Rent	9,761.88	9,761.88	8,902.58
12	Repairs	300.00	300.00	332.50
13	Miscellaneous	350.00	365.00	344.72
30	Equipment	1,000.00	1,300.00	1,115.94
	Total	930,000.00	983,800.00	973,528.70

Printing and Binding, Federal Trade Commission—

Printing and binding (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1231, sec. 1*)	$20,000.00	$20,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02011	Printed forms and letterheads	$1,000.00	$1,000.00	[1]
0800	Printing and binding (reports, decisions, etc.)	19,000.00	19,000.00	
	Total	20,000.00	20,000.00	

[1] Paid in 1923 from appropriation for salaries and expenses, in the sum of $11,149.92.

Appropriation for 1924 not asked for 1925 (increase of compensation)		55,000.00
Total, Federal Trade Commission	950,000.00	1,010,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
GENERAL ACCOUNTING OFFICE.		
Salaries, General Accounting Office—		
Comptroller General, $10,000; Assistant Comptroller General, $7,500; officers and employees, $3,382,112; in all (*act Feb. 13, 1923, vol. 42, p. 1231, sec. 1*)	$3,399,612.00	$2,989,440.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Administrative service—						
Comptroller General of the United States	1	10,000	1	10,000	1	10,000
Assistant Comptroller General of the United States	1	7,500	1	7,500	1	7,500
Professional service—						
Grade 2, assistant professional	21	2,400–3,000	21	2,240–3,000	21	2,000–3,000
Grade 3, associate professional	6	3,000–3,600	6	3,000–3,600	6	3,000–3,600
Grade 4, full professional	10	3,800–5,000	10	3,000–4,000	10	3,000–4,000
Grade 5, senior professional	2	5,200–6,000	2	6,000	2	6,000
Grade 6, chief professional	1	6,000–7,500	1	6,000	1	6,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	441	1,140–1,500	476	1,140–1,500	476	1,140–1,500
Grade 2, junior clerical	391	1,320–1,680	415	1,320–1,680	415	1,320–1,680
Grade 3, assistant clerical	322	1,500–1,860	336	1,560–1,860	336	1,560–1,860
Grade 4, main clerical	240	1,680–2,040	244	1,680–2,040	244	1,680–2,040
Grade 5, senior clerical	290	1,860–2,400	299	1,860–2,240	299	1,860–2,240
Grade 6, principal clerical	53	2,100–2,700	53	1,980–2,640	53	1,980–2,640
Grade 7, assistant administrative	31	2,400–3,000	31	2,240–3,000	31	2,240–3,000
Grade 8, associate administrative	11	2,700–3,300	11	2,640–3,300	11	2,640–3,300
Grade 9, full administrative	22	3,000–3,600	22	2,740–3,600	22	2,740–3,600
Grade 11, assistant chief administrative	5	3,800–5,000	5	3,000–5,000	5	3,000–5,000
Grade 12, chief administrative	2	5,200–6,000	2	5,000–6,000	2	5,000–6,000
Custodial service—						
Grade 1, junior messenger	28	600–780	28	660–760	28	660–760
Grade 2, office-laborer	30	900–1,140	38	900–1,140	38	900–1,140
Grade 2, charwoman, 40 to 45 cents per hour	22		22	384	22	384
Grade 3, minor custodial	60	900–1,260	65	900–1,440	65	900–1,440
Grade 4, under custodial	2	1,140–1,500	2	1,140–1,500	2	1,140–1,500
Grade 5, junior custodial	2	1,320–1,680	2	1,320–1,680	2	1,320–1,680
Grade 7, main custodial	1	1,860–2,400	1	1,640	1	1,640
	2,004		2,094		2,094	
Total basic salaries for 1924 and 1923				$2,839,440.00		$2,774,601.80
Add increase of compensation for 1924 and 1923				484,368.00		470,020.15
Total salaries		$3,399,612.00		3,323,808.00		3,244,621.95

Increase under classification act, $187,644.

Contingent Expenses, General Accounting Office—

For traveling expenses, rent, telephone service, purchase and exchange of books and tabulating cards, office supplies (including stationery, other than printed forms and letterheads) and equipment, repairs and maintenance including motor-propelled passenger-carrying vehicles, and miscellaneous items (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; Feb. 13, 1923, vol. 42, p. 1231, sec. 1*) 300,000.00 349,573.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.[1]
02	Supplies and materials:			
0200	Stationery and office supplies (not specified)	$120,000.00	$130,948.00	$149,938.65
0210	Medical and hospital supplies	50.00	150.00	44.84
0220	Scientific and educational supplies (periodicals)	300.00	500.00	340.90
0230	Fuel (gasoline and oils)	800.00	1,000.00	648.33
0280	Sundry supplies (ice, etc.)	2,000.00	2,000.00	1,988.01
0290	Materials	4,000.00	4,500.00	4,241.89
	Total supplies and materials	127,150.00	139,098.00	157,182.62
05	Communication service:			
0500	Telegraph service	100.00	300.00	75.92
0510	Telephone service	4,000.00	4,000.00	3,449.96
0520	Other communication service (postage)	200.00	200.00	95.00
	Total communication service	4,300.00	4,500.00	3,620.88
06	Traveling expenses (including local carfare)	25,000.00	46,075.00	2,397.36
07	Transportation of things (service)	500.00	2,000.00	1,569.31
10	Furnishing of heat, etc., and electricity (service)	350.00	400.00	308.53
11	Rents:			
1100	Rent of buildings (including garage)	72,700.00	72,700.00	67,684.96
1110	Other rents (equipment)	28,000.00	31,800.00	26,970.00
	Total rents	100,700.00	104,500.00	94,654.96
12	Repairs and alterations	4,000.00	6,000.00	4,069.83

[1] Includes expenditures and obligations under appropriation, "Cards and tabulating equipment, General Accounting Office, 1923," merged with "Contingent expenses, General Accounting Office," for the fiscal years 1924 and 1925.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent Expenses, General Accounting Office—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
13	Special and miscellaneous current expenses (laundry and towel service, etc.)	$1,000.00	$2,000.00	$510.71
30	Equipment:			
3010	Furniture, furnishings and fixtures	33,500.00	42,500.00	45,934.02
3020	Educational, etc., equipment (law books)	1,000.00	1,000.00	472.55
3050	Other equipment (motor truck)	2,500.00	1,500.00	.....
	Total equipment	37,000.00	45,000.00	46,406.57
	Total	300,000.00	349,573.00	310,720.77
	RECAPITULATION.			
02	Supplies and materials	127,150.00	139,098.00	157,182.62
05	Communication service	4,300.00	4,500.00	3,620.88
06	Traveling expenses	25,000.00	46,075.00	2,397.36
07	Transportation of things (service)	500.00	2,000.00	1,569.31
10	Furnishing of heat, etc., and electricity (service)	350.00	400.00	308.53
11	Rents	100,700.00	104,500.00	94,654.96
12	Repairs and alterations	4,000.00	6,000.00	4,069.83
13	Special and miscellaneous current expenses	1,000.00	2,000.00	510.71
30	Equipment	37,000.00	45,000.00	46,406.57
	Total	300,000.00	349,573.00	310,720.77

Printing and Binding, General Accounting Office—
For printing and binding for the General Accounting Office, including monthly and annual editions of selected decisions of the Comptroller General (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; Mar. 20, 1922, vol. 42, p. 456, sec. 1; Feb. 13, 1923, vol. 42, p. 1231, sec. 1*) $25,000.00 $27,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02011	Printed forms and letterheads	$15,270.00	$19,000.00	$13,140.99
0800	Printing and binding (decisions, etc.)	9,730.00	8,500.00	9,030.73
	Total	25,000.00	27,500.00	22,171.72

Appropriation for 1924 not asked for 1925 (increase of compensation) 504,288.00

Total, General Accounting Office 3,724,612.00 3,870,801.00

HOUSING CORPORATION.

Salaries, Housing Corporation—
For officers, clerks, and other employees in the District of Columbia necessary to collect and account for the receipts from the sale of properties and the receipts from the operation of unsold properties of the United States Housing Corporation, the Bureau of Industrial Housing and Transportation, property commandeered by the United States through the Secretary of Labor, and to collect the amounts advanced to transportation facilities and others: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $5,000 per annum, and only one person may be employed at that rate (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5; Feb. 13, 1923, vol. 42, p. 1232, sec. 1*) 50,650.00 54,250.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Director	1	5,000	1	5,000	1	5,000
Assistant director	1	4,500	1	4,500	1	4,500
Fiscal supervisor	1	4,800	1	4,800	1	4,800
Real estate manager	1	4,500	1	4,500	1	4,000
Utility accountant	.....	.....	.....	.....	1	3,800
Traveling auditor	1	3,600	1	3,600	1	3,600
Accountant	1	3,300	1	3,600	1	3,600
Engineer	1	3,300	1	3,600	1	3,600
Assistant real estate manager	.....	.....	1	3,000	1	3,000
Law clerk	1	3,000	1	3,000	1	3,000
Auditors	2	2,400	2	2,400–3,000	3	2,400–3,000
Bookkeeper	.....	.....	1	2,400	1	2,400
Disbursing clerk	1	2,000	1	2,000	1	2,000
Insurance manager	1	2,000	1	2,000	1	2,000
Clerks	6	1,600–1,100	6	1,800–1,100	8	1,800–1,100
Laborers	1	950	1	950	1	950
Total salaries	19	$50,650	21	$54,250	26	$65,358

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent Expenses, Housing Corporation— For contingent and miscellaneous expenses of the offices at Washington, District of Columbia, including purchase of blank books, maps, stationery, file cases, towels, ice, brooms, soap, freight and express charges; telegraph and telephone service; and all other miscellaneous items and necessary expenses not included in the foregoing and necessary to collect moneys and loans due the corporation (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5; Feb. 13, 1923, vol. 42, p. 1232, sec. 1*)	$6,000.00	$8,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$675.00	$900.00	$936.21
0220	Scientific and educational supplies	25.00	50.00	40.75
0280	Sundry supplies	50.00	50.00	30.15
	Total supplies and materials	750.00	1,000.00	1,007.11
05	Communication service:			
0500	Telegraph service	125.00	200.00	155.00
0510	Telephone service	625.00	800.00	756.41
	Total communication service	750.00	1,000.00	911.41
06	Travel expenses	2,400.00	3,500.00	3,537.10
07	Transportation of things (service)	25.00	25.00	3.36
08	Printing and binding			689.81
10	Furnishing of heat, light, power, water, and electricity (service)	1,500.00	1,500.00	1,467.97
13	Special and miscellaneous current expenses	300.00	475.00	312.59
30	Equipment, furniture	275.00	500.00	498.63
	Total	6,000.00	8,000.00	8,427.98
	RECAPITULATION.			
02	Supplies and materials	750.00	1,000.00	1,007.11
05	Communication service	750.00	1,000.00	911.41
06	Travel expenses	2,400.00	3,500.00	3,537.10
07	Transportation of things (service)	25.00	25.00	3.36
08	Printing and binding			689.81
10	Furnishing of heat, light, power, water, and electricity (service)	1,500.00	1,500.00	1,467.97
13	Special and miscellaneous current expenses	300.00	475.00	312.59
30	Equipment, furniture	275.00	500.00	793.63
	Total	6,000.00	8,000.00	8,427.98

Printing and Binding, Housing Corporation— For printing and binding for the United States Housing Corporation, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1232, sec. 1*)		1,450.00	1,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding	$1,450	$1,500	(1)

[1] Paid in 1923 as follows: From contingent expenses, $689.81, and from operation of projects, $1,094.57.

Appraisal, Housing Corporation— For the cost of appraisal under contract loans made to expedite transportation facilities (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5; Feb. 13, 1923, vol. 42, p. 1232, sec. 1*)		5,000.00	10,000.00

01	Personal services, field.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Appraiser	$4,000	$4,000	$4,000
	Clerk		1,600	1,600
	Temporary appraisers and clerks	1,000	4,400	
	Total personal services, field	5,000	10,000	5,600
	RECAPITULATION.			
01	Personal services, field	5,000	10,000	5,600

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Collections, Housing Corporation—		
For the collection of money due from the sale of real and other property under the provision of the act approved July 19, 1919, the collection of rentals from unsold properties, including necessary office and travel expenses outside of the District of Columbia (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5; Feb. 13, 1923, vol. 42, p. 1232, sec. 1*)	$33,000.00	$33,700.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services, field:			
	Bath, Me.		$200.00	$1,200.00
	Bremerton, Wash.	$2,200.00	2,200.00	2,000.00
	Bridgeport, Conn. (including New London, Groton, and Waterbury, Conn., Watervliet, and Staten Island, N. Y.)	3,600.00	3,600.00	3,600.00
	Cradock, Va. (including Truxtun, Glenwood Park, and Newport News, Va.)	4,560.00	4,560.00	4,260.00
	Erie, Pa. (including Alliance, Niles, and Warren, Ohio, Niagara Falls, and Ilion, N. Y., Butler, Sharon, and Milton, Pa.)	3,700.00	3,700.00	3,600.00
	Hammond, Ind.	600.00	600.00	600.00
	Philadelphia, Pa. (including New Brunswick, Elizabeth, and Pompton Lakes, N. J., Newcastle, Del.)	4,000.00	4,000.00	4,000.00
	Quincy, Mass. (including Newport and Jamestown, R. I., Lowell, Mass., Portsmouth, N. H.)	3,500.00	3,500.00	3,400.00
	Rock Island, Ill. (including Davenport, Iowa, Moline and East Moline, Ill., Muskegon, Mich.)	3,965.00	3,965.00	3,955.20
	Vallejo, Calif.	3,000.00	3,000.00	3,000.00
	Watertown, N. Y.	600.00	600.00	600.00
	Total personal services, field	29,725.00	29,925.00	30,215.20
02	Supplies and materials:			
0200	Stationery and office supplies	50.00	50.00	2.60
0230	Fuel	75.00	75.00	45.00
0280	Sundry supplies	75.00	75.00	14.70
	Total supplies and materials	200.00	200.00	62.30
05	Communication service:			
0500	Telegraph service	10.00	10.00	
0510	Telephone service	690.00	690.00	617.75
	Total communication service	700.00	700.00	617.75
06	Travel expenses	250.00	250.00	61.38
07	Transportation of things (service)	25.00	25.00	8.45
10	Furnishing of heat, light, power, water, and electricity (service)	50.00	50.00	44.55
1110	Other rents	1,700.00	1,700.00	1,657.50
13	Special and miscellaneous current expenses	200.00	200.00	129.91
30	Equipment, furniture	150.00	50.00	4.10
	Total	33,000.00	33,100.00	32,801.14
	RECAPITULATION.			
01	Personal services, field	29,725.00	29,925.00	30,215.20
02	Supplies and materials	200.00	200.00	62.30
05	Communication service	700.00	700.00	617.75
06	Travel expenses	250.00	250.00	61.38
07	Transportation of things (service)	25.00	25.00	8.45
10	Furnishing of heat, light, power, water, and electricity (service)	50.00	50.00	44.55
11	Rents	1,700.00	1,700.00	1,657.50
13	Special and miscellaneous current expenses	200.00	200.00	129.91
30	Equipment, furniture	150.00	50.00	4.10
	Total	33,000.00	33,100.00	32,801.14

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Operation of Projects, Housing Corporation—		
Washington, District of Columbia, Government hotel for Government workers: For maintenance, operation, and management of the hotel and restaurants therein, including replacement of equipment and personal services: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $5,000 per annum, and only one person may be employed at that rate (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5; Feb. 13, 1923, vol. 42, p. 1232, sec. 1*)	$700,000.00	$800,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
General manager	1	5,000	1	5,000	1	5,000
Mechanical superintendent	1	3,500	1	4,500	1	4,500
Superintendent of food service	1	3,300	1	3,600	1	3,600
Disbursing officer	1	3,500	1	3,500	1	3,500
Laundry superintendent	1	3,400	1	3,400	1	3,400
Dormitory superintendent	1	2,100	1	2,400	1	2,400
Assistant superintendent of food service	1	2,100	1	2,400	1	2,400
Secretary to general manager	1	1,680	1	1,800	1	1,800
Paymaster	1	2,100	1	2,100	1	2,100
Chefs	2	2,100	2	2,100	2	2,100
Assistant mechanical superintendent	1	2,100	1	2,100	1	2,100
Foremen					2	1,900
Stock keeper	1	1,800	1	1,800	1	1,800
Infirmary superintendent	1	1,740	1	1,800	1	1,800
Refrigeration engineer	1	1,792	1	1,792	1	1,792
Clerks	9	480–1,740	11	480–1,740	11	480–1,740
Plumbers and steam fitters	4	1,648–1,720	4	1,648–1,720	4	1,648–1,720
Electricians	3	1,648–1,720	3	1,648–1,720	3	1,648–1,720
Carpenters	2	1,648	3	1,648	3	1,648
Painters	2	1,648	3	1,648	4	1,648
Paper hangers	2	1,648	3	1,648	3	1,648
Mechanic	1	1,648	1	1,648	1	1,648
Bookkeeper	1	1,200	1	1,500	1	1,500
Captain of watch	1	1,500	1	1,500	1	1,500
Cooks and bakers	10	960–1,500	15	960–1,500	18	960–1,500
Cashier and clerk-cashiers	6	840–1,440	6	840–1,440	6	840–1,440
Registrar	1	1,380	1	1,440	1	1,440
Telephone operators	6	960–1,440	6	960–1,440	6	960–1,440
Firemen	9	1,080–1,360	9	1,080–1,360	9	1,080–1,360
Butchers	2	1,200	2	1,200–1,320	2	1,200–1,320
Utility men	3	720–1,260	3	720–1,260	3	720–1,260
Assistant superintendent of halls	1	1,320	1	1,320	1	1,320
House managers	12	1,080	12	1,200	12	1,200
Night watchwomen	14	480–1,200	14	480–1,200	14	480–1,200
Nurses	3	1,020–1,200	3	1,020–1,200	3	1,020–1,200
Laundry foreman	1	1,200	1	1,200	1	1,200
Fire patrolmen	4	1,200	4	1,200	4	1,200
Housemen	12	1,080–1,200	12	1,080–1,200	12	1,080–1,200
Truck drivers	2	1,200	2	1,200	2	1,200
Head waitresses	2	1,200	2	1,200	2	1,200
Waitresses, buss and setters	63	496–642	90	496.20–642	113	496.20–642
Stewardess					1	1,200
Watchmen	5	1,200	5	1,200	5	1,200
Assistant stewards	1	1,200	3	60–1,200	3	60–1,200
Receiving clerks	1	1,200	1	1,080–1,200	2	1,080–1,200
Laborers	5	1,080	5	1,080	5	1,080
Mail clerks	2	840–1,080	2	840–1,080	2	840–1,080
Porters	3	720–990	4	720–990	5	720–990
Marker and assorter					1	960
Pantry women	8	642–840	13	642–840	14	642–840
Dish washers	12	642–960	23	642–960	24	642–960
Yardman	1	960	1	960	1	960
Truck helper					1	924
Maids	63	540–858	74	540–858	74	540–858
Seamstress	1	840	1	840	1	840
Assistant house managers	24	420–720	27	420–720	27	420–720
Coffee men	2	840	2	840	2	840
Captains	4	600–816	5	600–816	5	600–816
Pot washers	4	720	6	720	6	720
Silver cleaners	1	720	2	720	2	720
Laundry forewoman	1	654	1	654	1	654
Vegetable helpers	2	642	2	642	2	642
Bakers' helpers	3	642–720	5	642–720	5	642–720
Cleaners	2	642	2	642	2	642
Iceman (six months)	1	570	1	570	1	570
Washman	1	1,560	1	1,560	1	1,560
Porter	1	1,300	1	1,300	1	1,300
Marker and assorter	1	1,040	1	1,040	1	1,040
Wringerman	1	1,040	3	1,040	3	1,040
Foremen	2	884–1,040	2	884–1,040	2	884–1,040
Truck helper	1	936	1	936	1	936
Upholsterers	1	1,040	1	1,040	2	1,040
Ironers	5	572–780	5	572–780	6	572–780
Flat-work girls	12	468–728	12	468–728	12	468–728
Tumbler girls	1	624	1	624	2	624
Seamstress	1	624	2	624	3	624
Miscellaneous and temporary labor	40	p. d. 3.00 p. h. .50	29	p. d. 3.00 p. h. .50	30	p. d. 3.00 p. h. .50
Total employees	404		472		513	
Total personal services		$350,735.00		$410,035.00		$427,439.25

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Operation of Projects, Housing Corporation—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$750.00	$750.00	$756.49
0210	Medical and hospital supplies	350.00	350.00	358.74
0230	Coal	45,500.00	47,500.00	47,457.80
0233	Petroleum	10.00	10.00	6.00
0234	Gas	4,500.00	4,500.00	4,544.33
0236	Gasoline	500.00	500.00	595.05
0240	Wearing apparel and sewing supplies	4,500.00	5,000.00	4,332.56
0260	Provisions	230,000.00	255,000.00	289,041.40
0280	Sundry supplies	15,000.00	18,000.00	18,143.88
0290	Materials	3,800.00	4,000.00	3,981.52
	Total supplies and materials	304,910.00	335,610.00	369,127.77
05	Communication service:			
0500	Telegraph service	5.00	5.00	1.82
0510	Telephone service	6,500.00	6,500.00	6,332.75
	Total communication service	6,505.00	6,505.00	6,334.57
06	Travel expenses	200.00	200.00	180.00
07	Transportation of things (service)	150.00	150.00	114.09
10	Furnishing of heat, light, power, water, and electricity (service)	18,500.00	18,500.00	18,240.00
12	Repairs and alterations	5,000.00	5,000.00	4,872.64
13	Special and miscellaneous current expenses	1,500.00	1,500.00	1,644.00
30	Equipment	12,500.00	12,500.00	13,075.64
	Total	700,000.00	790,000.00	841,027.96
	RECAPITULATION.			
01	Personal services	359,735.00	410,035.00	427,439.25
02	Supplies and materials	304,910.00	335,610.00	369,127.77
05	Communication service	6,505.00	6,505.00	6,334.57
06	Travel expenses	200.00	200.00	180.00
07	Transportation of things (service)	150.00	150.00	114.09
10	Furnishing of heat, light, power, water, and electricity (service)	18,500.00	18,500.00	18,240.00
12	Repairs and alterations	5,000.00	5,000.00	4,872.64
13	Special and miscellaneous current expenses	1,500.00	1,500.00	1,644.00
30	Equipment	12,500.00	12,500.00	13,075.64
	Total	700,000.00	790,000.00	841,027.96

Maintenance of Unsold Property, Housing Corporation—

To maintain and repair houses, buildings, and improvements which are unsold (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5; Feb. 13, 1923, vol. 42, p. 1232, sec. 1*)..... $4,000.00 $4,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$2,000.00	$2,000.00	$1,765.00
10	Furnishing of heat, light, power, water, and electricity (service)	400.00	400.00	304.76
12	Repairs and alterations	1,200.00	1,200.00	760.51
13	Special and miscellaneous current expenses	400.00	400.00	138.80
	Total	4,000.00	4,000.00	2,969.07

Miscellaneous Expenses, Account of Property Sold, Housing Corporation—

To pay taxes, special assessments, and other utility, municipal, State, and county charges or assessments unpaid by purchasers and which have been assessed against property in which the United States Housing Corporation has an interest, and to defray expenses incident to foreclosing mortgages, conducting sales under deeds of trust, or reacquiring title or possession of real property under default proceeding, including attorney fees, witness fees, court costs, charges, and other miscellaneous expenses (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5; Feb. 13, 1923, vol. 42, p. 1232, sec. 1*)..... 8,000.00 9,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
13	Special and miscellaneous current expenses	$8,000.00	$9,000.00	$9,834.21

Total, Housing Corporation..... 808,100.00 920,450.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
INTERSTATE COMMERCE COMMISSION.		
Interstate Commerce Commission—		
For 11 commissioners, at $12,000 each; secretary, $7,500; in all (*acts Feb. 4, 1887, vol. 24, p. 379, secs. 1–24; Feb. 28, 1920, vol. 41, p. 456, ch. 91; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; Feb. 13, 1923, vol. 42, p. 1233, ch. 218*)	$139,500.00	$139,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Commissioners	11	12,000	11	12,000	11	12,000
Secretary	1	7,500	1	7,500	1	7,500
Total salaries	12	$139,500	12	$139,500	12	$139,500

For all other authorized expenditures necessary in the execution of laws to regulate commerce, including per diem in lieu of subsistence when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, $2,148,000; of which sum there may be expended not exceeding $50,000 in the employment of counsel, not exceeding $3,000 for necessary books, reports, and periodicals; not exceeding $100 in the open market for the purchase of office furniture similar in class or kind to that listed in the general supply schedule; and not exceeding $75,000 for rent of buildings in the District of Columbia: *Provided*, That this appropriation shall not be available for rent of buildings in the District of Columbia if suitable space is provided by the Public Buildings Commission (*acts Feb. 4, 1887, vol. 24, p. 379, secs. 1–24; Feb. 28, 1920, vol. 41, p. 456, ch. 91; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; Feb. 13, 1923, vol. 42, p. 1233, sec. 1*) 2,148,000.00 2,139,360.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	7	1,860–2,400	8	1,860–2,400	8	1,860–2,400
Grade 2, assistant professional	11	2,400–3,000	13	2,400–3,000	14	2,400–3,000
Grade 3, associate professional	26	3,000–3,600	28	3,000–3,600	28	3,000–3,600
Grade 4, full professional	34	3,800–5,000	36	3,800–5,000	36	3,800–5,000
Grade 5, senior professional	9	5,200–6,000	11	5,200–6,000	11	5,200–6,000
Grade 6, chief professional[1]	2	6,000–7,500	1	10,000	1	10,000
			1	6,000–7,500	1	6,000–7,500
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	27	1,140–1,500	25	1,140–1,500	27	1,140–1,500
Grade 2, junior clerical	128	1,320–1,680	133	1,320–1,680	135	1,320–1,680
Grade 3, assistant clerical	102	1,500–1,860	106	1,500–1,860	106	1,500–1,860
Grade 4, main clerical	68	1,680–2,040	71	1,680–2,040	71	1,680–2,040
Grade 5, senior clerical	133	1,860–2,400	142	1,860–2,400	142	1,860–2,400
Grade 6, principal clerical	45	2,100–2,700	46	2,100–2,700	46	2,100–2,700
Grade 7, assistant administrative	70	2,400–3,000	72	2,400–3,000	72	2,400–3,000
Grade 8, associate administrative	6	2,700–3,300	6	2,700–3,300	6	2,700–3,300
Grade 9, full administrative	24	3,000–3,600	25	3,000–3,600	25	3,000–3,600
Grade 10, senior administrative	1	3,300–3,900	1	3,300–3,900	1	3,300–3,900
Grade 11, assistant chief administrative	15	3,800–5,000	16	3,800–5,000	16	3,800–5,000
Grade 12, chief administrative	9	5,200–6,000	10	5,200–6,000	10	5,200–6,000
Grade 13, executive[2]	4	6,000–7,500	2	10,000	2	10,000
			2	6,000–7,500	2	6,000–7,500
Custodial service—						
Grade 1, junior messenger	35	600– 780	43	600–780	43	600– 780
Grade 2, office laborer	6	780–1,140	7	780–1,140	49	780–1,140
Grade 3, minor custodial	11	1,020–1,260	12	1,020–1,260	21	1,020–1,260
Grade 4, under custodial	3	1,140–1,500	4	1,140–1,500	6	1,140–1,500
Grade 5, junior custodial					1	1,320–1,680
Grade 6, assistant custodial	1	1,500–1,860	1	1,500–1,860	3	1,500–1,860
Grade 7, main custodial	1	1,680–2,040	1	1,680–2,040	1	1,680–2,040
	778		823		884	
Total basic salaries for 1924 and 1923				$1,708,905.15		$1,769,364.40
Add increase of compensation for 1924 and 1923				158,716.91		173,429.78
Total salaries, departmental service		$1,765,244.00		1,867,622.06		1,942,794.18
Special services		9,000.00		9,000.00		10,202.33
Total personal services, departmental		1,774,244.00		1,876,622.06		1,952,996.51
Increase under classification act, $11,425.94.						
Field service:						
Number of employees	20		20		21	
Total salaries		$65,540.00		65,540.00		65,379.16

[1] Includes chief counsel, now receiving $10,000 per annum. The rate of compensation for this position is not specifically authorized by law.
[2] Includes director of finance and director of traffic, each now receiving $10,000 per annum. The rate of compensation for these two positions is not specifically authorized by law.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Interstate Commerce Commission—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$22,670.05	$30,507.47	$30,435.76
0230	Fuel			3,817.06
0280	Sundry supplies	554.63	1,120.94	1,156.20
0290	Materials	106.60	682.61	708.21
	Total supplies and materials	23,331.28	32,311.02	36,117.23
05	Communication service:			
0500	Telegraphic service	2,430.00	4,304.27	4,436.07
0510	Telephone service	2,981.10	4,835.89	4,988.02
0520	Other communication service	40.43	39.25	40.48
	Total communication service	5,451.53	9,179.41	9,464.57
06	Travel expenses:			
06 (except 0630 and 0640)	Transportation of persons	43,587.67	45,288.77	44,650.61
0630 and 0640	Per diem and subsistence of persons	46,940.72	49,224.43	48,710.09
	Total travel expenses	90,528.39	94,513.20	93,360.70
07	Transportation of things	393.00	672.79	693.96
08	Stenographic-typewriting:			
0820	Stenographic, typewriting, and duplicating	226.08	219.50	226.40
0822	Stenographic services (contract reporting)	100,350.00	114,185.17	114,611.38
0830	Photographing and blue-print work	3.67	3.50	3.60
	Total stenographic, typewriting, and duplicating (job work)	100,579.75	114,408.17	114,841.38
10	Furnishing of heat, light, power, water, and electricity			9,197.64
11	Rents:			
1100	Rent of buildings	72,058.04	72,058.04	72,545.14
1110	Other rent	6,833.00	6,634.37	6,843.08
	Total rents	78,891.04	78,692.41	79,388.22
12	Repairs and alterations	1,039.53	2,951.04	3,043.88
13	Special and miscellaneous current expenses	521.00	991.39	1,022.58
30	Equipment:			
3010	Furniture, furnishings, and fixtures	3,734.76	18,472.24	18,021.91
3020	Educational equipment (books)	3,000.00	3,000.00	2,942.98
3050	Other equipment	745.72	723.83	746.60
	Total equipment	7,480.48	22,196.07	21,711.49
	Total	2,148,000.00	2,298,077.56	2,387,217.32
	RECAPITULATION.			
01	Personal services, departmental	1,774,244.00	1,876,622.06	1,952,996.51
01	Personal services, field	65,540.00	65,540.00	65,379.16
02	Supplies and materials	23,331.28	32,311.02	36,117.23
05	Communication service	5,451.53	9,179.41	9,464.57
06	Travel expense	90,528.39	94,513.20	93,360.70
07	Transportation of things	393.00	672.79	693.96
08	Stenographic, typewriting, and duplicating (job work)	100,579.75	114,408.17	114,841.38
10	Furnishing of heat, light, power, water, and electricity			9,197.64
11	Rents	78,891.04	78,692.41	79,388.22
12	Repairs and alterations	1,039.53	2,951.04	3,043.88
13	Special and miscellaneous (current) expenses	521.00	991.39	1,022.58
30	Equipment	7,480.48	22,196.07	21,711.49
	Total	2,148,000.00	2,298,077.56	2,387,217.32

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Interstate Commerce Commission—Continued.		
To enable the Interstate Commerce Commission to enforce compliance with sec. 20 and other sections of the act to regulate commerce as amended by the act approved June 29, 1906, and as amended by the transportation act, 1920, including the employment of necessary special accounting agents or examiners, and including per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act, approved Aug. 1, 1914 (*acts June 29, 1906, vol. 34, p. 593, sec. 20; Feb. 28, 1920, vol. 41, p. 456, ch. 91; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; Feb. 13, 1923, vol. 42, p. 1235*)	$537,524.00	$550,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	5	1,320–1,680	6	1,320–1,680	6	1,320–1,680
Grade 3, assistant clerical	5	1,500–1,860	5	1,500–1,860	5	1,500–1,860
Grade 4, main clerical	2	1,680–2,040	2	1,680–2,040	2	1,680–2,040
Grade 5, senior clerical	3	1,860–2,400	4	1,860–2,400	4	1,860–2,400
Grade 7, assistant administrative	1	2,400–3,000	1	2,400–3,000	1	2,400–3,000
Grade 9, full administrative	11	3,000–3,600	12	3,000–3,600	12	3,000–3,600
Grade 11, assistant chief administrative	7	3,800–5,000	7	3,800–5,000	7	3,800–5,000
Grade 12, chief administrative	4	5,200–6,000	4	5,200–6,000	4	5,200–6,000
Grade 13, executive	1	6,000–7,500	1	6,000–7,500	1	6,000–7,500
Custodial service—						
Grade 3, minor custodial	1	1,020–1,260	1	1,020–1,260	1	1,020–1,260
	40		43		43	
Total basic salaries for 1924 and 1923				$139,468.0		$139,468.72
Add increase of compensation for 1924 and 1923				4 687.49		4,730.06
Total salaries, departmental service		$133,700.000		144,155.49		144,198.78
No increase under classification act.						
Field service:						
Number of employees	10t		101		101	
Total salaries		$283,864.00		$283,864.00		$283,864.17

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Stationery and office supplies	$1,656.33	$1,656.33	$1,581.07
0280	Sundry supplies	25.45	25.45	24.29
	Total supplies and materials	1,681.78	1,681.78	1,605.36
05	Communication service:			
0500	Telegraphic service	1,340.42	1,340.42	1,095.46
0510	Telephone service	1,045.56	1,045.56	998.05
0520	Other communication service	125.22	125.22	119.53
	Total communication service	2,511.20	2,511.20	2,213.04
06	Travel expenses:			
06 (except 0630 and 0640)	Transportation of persons	28,763.48	31,900.48	20,347.36
0630 and 0640	Per diem and subsistence of persons	71,000.00	74,571.00	60,880.00
	Total travel expenses	99,763.48	106,471.48	81,227.36
07	Transportation of things	590.78	590.78	563.94
10	Furnishing of heat, light, power, water, and electricity	118.45	118.45	113.07
11	Rents:			
1100	Rents of buildings	14,372.00	14,372.00	14,372.00
1110	Other rents	5.00	5.00	4.00
	Total rents	14,377.00	14,377.00	14,376.00
12	Repairs and alterations	64.18	64.18	61.56
13	Special and miscellaneous (current) expenses	189.25	189.25	180.65
30	Equipment:			
3010	Furniture, furnishings, and fixtures	400.40	400.40	382.21
3050	Other equipment	263.48	263.48	251.51
	Total equipment	663.88	663.88	633.72
	Total	537,524.00	554,687.49	529,037.65
	RECAPITULATION.			
01	Personal services, departmental	133,700.00	144,155.49	144,198.78
01	Personal services, field	283,864.00	283,864.00	283,864.17
02	Supplies and materials	1,681.78	1,681.78	1,605.36
05	Communication service	2,511.20	2,511.20	2,213.04
06	Travel expenses	99,763.48	106,471.48	81,227.36
07	Transportation of things	590.78	590.78	563.94
10	Furnishing of heat, light, power, water, and electricity	118.45	118.45	113.07
11	Rents	14,377.00	14,377.00	14,376.00
12	Repairs and alterations	64.18	64.18	61.56
13	Special and miscellaneous (current) expenses	189.25	189.25	180.65
30	Equipment	663.88	663.88	633.72
	Total	537,524.00	554,687.49	529,037.65

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Interstate Commerce Commission—Continued.		
To enable the Interstate Commerce Commission to keep informed regarding and to enforce compliance with acts to promote the safety of employees and travelers upon railroads; the act requiring common carriers to make reports of accidents and authorizing investigations thereof; and to enable the Interstate Commerce Commission to investigate and test block-signal and train-control systems and appliances intended to promote the safety of railway operation, as authorized by the joint resolution approved June 30, 1906, and the provision of the sundry civil act approved May 27, 1908, including the employment of inspectors and per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914 (*acts Mar. 2, 1893, vol. 27, p. 531, secs. 1–8; Feb. 28, 1920, vol. 41, p. 456, ch. 91; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; Feb. 13, 1923, vol. 42, p. 1233, sec. 1*).....	$375,000.00	$400,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400–3,000	1	2,400–3,000	1	2,400–3,000
Grade 3, associate professional	6	3,000–3,600	8	3,000–3,600	7	3,000–3,600
Grade 4, full professional	2	3,800–5,000	2	3,800–5,000	2	3,800–5,000
Subprofessional service—						
Grade 6, senior subprofessional	1	1,860–2,400	1	1,860–2,400	1	1,860–2,400
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	6	1,320–1,680	6	1,320–1,680	6	1,320–1,680
Grade 3, assistant clerical	5	1,500–1,860	6	1,500–1,860	6	1,500–1,860
Grade 4, main clerical	2	1,680–2,040	3	1,680–2,040	3	1,680–2,040
Grade 5, senior clerical	1	1,860–2,400	3	1,860–2,400	3	1,860–2,400
Grade 9, full administrative	3	3,000–3,600	5	3,000–3,600	4	3,000–3,600
Grade 11, assistant chief administrative	3	3,800–5,000	3	3,800–5,000	3	3,800–5,000
Grade 12, chief administrative	1	5,200–6,000	1	5,200–6,000	1	5,200–6,000
Custodial service—						
Grade 1, junior messenger	1	600–780	1	600–780	1	600–780
	33		40		38	
Total basic salaries for 1924 and 1923				$99,764.23		$97,559.39
Add increase of compensation, 1924 and 1923				4,747.65		4,790.77
Total salaries, departmental service		$85,720.00		104,511.88		102,350.16
No increase under classification act.						
Field service:						
Number of employees	53		53		53	
Total salaries		$150,000.00		$150,955.77		$144,325.02

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,533.35	$1,568.00	$1,533.35
0280	Sundry supplies	64.46	65.92	64.46
	Total supplies and materials	1,597.81	1,633.92	1,597.81
05	Communication service:			
0500	Telegraph service	898.98	919.30	898.98
0510	Telephone service	51.08	52.23	51.08
0520	Other communication	2.31	2.36	2.31
	Total communication service	952.37	973.89	952.37
06	Travel expenses:			
06 (except 0630 and 0640)	Transportation of persons	64,050.93	67,520.85	62,911.16
0630 and 0640	Per diem and subsistence of persons	71,000.00	77,434.89	70,834.04
	Total travel expenses	135,050.93	144,955.74	133,745.20
07	Transportation of things	2.99	3.07	2.99
08	Stenographic, typewriting, and photographic work:			
0820	Stenographic, typewriting, and duplicating work	595.45	608.91	595.45
0830	Photographing and blue-print work	79.91	81.72	79.91
	Total stenographic, typewriting, and photographic work	675.36	690.63	675.36
12	Repairs and alterations	135.63	138.70	135.63
13	Special and miscellaneous (current) expenses	103.22	105.55	103.22
30	Equipment:			
3010	Furniture, furnishings, and fixtures	721.43	737.33	721.43
3050	Other equipment	40.26	41.17	40.26
	Total equipment	761.69	778.50	761.69
	Total	375,000.00	404,747.65	384,649.45

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Interstate Commerce Commission—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$85,720.00	$104,511.88	$102,350.16
01	Personal services, field	150,000.00	150,955.77	144,325.02
02	Supplies and material	1,597.81	1,633.92	1,597.81
05	Communication service	952.37	973.89	952.37
06	Travel expenses	135,050.93	144,955.74	133,745.20
07	Transportation of things	2.99	3.07	2.99
08	Stenographic, typewriting, and duplicating (job work)	675.36	690.63	675.36
12	Repairs and alterations	135.63	138.70	135.63
13	Special and miscellaneous (current) expenses	103.22	105.55	103.22
30	Equipment	761.69	778.50	761.69
	Total	375,000.00	404,747.65	384,649.45

For all authorized expenditures under the provisions of the act of Feb. 17, 1911, "To promote the safety of employees and travelers upon railroads by compelling common carriers engaged in interstate commerce to equip their locomotives with safe and suitable boilers and appurtenances thereto," and amendment of Mar. 4, 1915, extending "the same powers and duties with respect to all parts and appurtenances of the locomotive and tender," including such stenographic and clerical help to the chief inspector and his two assistants as the Interstate Commerce Commission may deem necessary, and for per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914 (*acts Feb. 17, 1911, vol. 36, p. 913, secs. 1–10; Mar. 4, 1915, vol. 38, p. 1192, secs. 1–4; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; Feb. 13, 1923, vol. 42, p. 1233, sec. 1*) $290,000.00 $300,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Chief inspector, administrative service	1	5,000	1	5,000	1	5,000
Assistant chief inspectors, administrative service	2	4,000	2	4,000	2	4,000
Professional and scientific service—						
Grade 3, associate professional	1	3,000–3,600	1	3,000–3,600	1	3,000–3,600
Grade 4, full professional	1	3,800–5,000	1	3,800–5,000	1	3,800–5,000
Subprofessional service—						
Grade 6, senior subprofessional	1	1,860–2,400	1	1,860–2,400	1	1,860–2,400
Clerical, administrative, and fiscal service—						
Grade 1, under clerk	4	1,140–1,500	5	1,140–1,500	5	1,140–1,500
Grade 2, junior clerk	7	1,320–1,680	7	1,320–1,680	7	1,320–1,680
Grade 3, assistant clerical	4	1,500–1,860	4	1,500–1,860	5	1,500–1,860
Grade 4, main clerical	1	1,680–2,040	2	1,680–2,040	1	1,680–2,040
Grade 7, assistant administrative	1	2,400–3,000	1	2,400–3,000	1	2,400–3,000
Custodial service—						
Grade 1, junior messenger	2	600– 780	2	600– 780	2	600– 780
Grade 3, minor custodial	1	1,020–1,260	1	1,020–1,260	1	1,020–1,260
	26		28		28	
Total basic salaries for 1924 and 1923				$54,177.23		$53,330.33
Add increase of compensation, 1924 and 1923				4,979.00		5,024.21
Total salaries, departmental service		51,040.00		59,156.23		58,354.54
No increase under classification act.						
Field service:						
Inspectors of locomotives	50		50		50	
Total		$150,000.00		$145,602.77		$143,475.00
0140 Allowance		22,000.00		22,083.47		21,346.90
Total		172,000.00		167,686.24		164,821.90

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$868.20	$899.15	$868.20
0280	Sundry supplies	199.48	206.36	199.48
	Total supplies and materials	1,067.68	1,101.51	1,067.68
05	Communication service:			
0500	Telegraph service	664.79	687.73	664.79
0510	Telephone service	.90	1.00	.90
0520	Other communication	.12	.15	.12
	Total communication service	665.81	688.88	665.81

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation	Amount appropriated for the fiscal year ending June 30, 1924.

Interstate Commerce Commission—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses:			
06 (except 0630 and 0640)	Transportation of persons	$25,772.71	$30,726.56	$27,940.72
0630 and 0640	Per diem and subsistence of persons	39,000.00	45,147.00	41,198.00
	Total travel expenses	64,772.71	75,873.56	69,138.72
07	Transportation of things	35.79	37.02	35.79
0830	Photographing and blue-print work	115.89	119.89	115.89
12	Repairs and alterations	37.01	38.29	37.01
13	Special and miscellaneous (current) expenses	.60	.75	.60
30	Equipment:			
3010	Furniture	204.14	211.18	204.14
3050	Other equipment	60.37	62.45	60.37
	Total equipment	264.51	273.63	264.51
	Total	290,000.00	304,979.00	294,502.45
	RECAPITULATION.			
01	Personal services, departmental	51,040.00	59,156.23	58,354.54
01	Personal services, field	172,000.00	167,686.24	164,821.90
02	Supplies and materials	1,067.68	1,104.51	1,067.68
05	Communication service	665.81	688.88	665.81
06	Travel expenses	64,772.71	75,873.56	69,138.72
07	Transportation of things	35.79	37.02	35.79
08	Stenography, typewriting, and blue-print work	115.89	119.89	115.89
12	Repairs and alterations	37.01	38.29	37.01
13	Special and miscellaneous (current) expenses	.60	.75	.60
30	Equipment	264.51	273.63	264.51
	Total	290,000.00	304,979.00	294,502.45

Valuation of property of carriers: To enable the Interstate Commerce Commission to carry out the objects of the act entitled "An act to amend an act entitled 'An act to regulate commerce,' approved Feb. 4, 1887, and all acts amendatory thereof," by providing for a valuation of the several classes of property of carriers subject thereto and securing information concerning their stocks, bonds, and other securities, approved Mar. 1, 1913, including per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914: *Provided*, That this appropriation shall not be available for rent of buildings in the District of Columbia if suitable space is provided by the Public Buildings Commission (*acts Mar. 1, 1913, vol. 37, p. 71, sec. 1; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; Feb. 13, 1925, vol. 42, p. 1234, sec. 1*) $647,260.00 $1,250,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional and scientific service—						
Grade 1, junior professional	11	1,860–2,400	23	1,860–2,400	27	1,860–2,400
Grade 2, assistant professional	29	2,400–3,000	65	2,400–3,000	69	2,400–3,000
Grade 3, associate professional	10	3,000–3,600	18	3,000–3,600	20	3,000–3,600
Grade 4, full professional	7	3,800–5,000	15	3,800–5,000	15	3,800–5,000
Grade 5, senior professional	3	5,200–6,000	4	5,200–6,000	4	5,200–6,000
Grade 6, chief professional [1]	3	6,000–7,500	2	9,000	2	9,000
			1	6,000–7,500	1	6,000–7,500
Subprofessional service—						
Grade 5, main subprofessional	15	1,680–2,040	30	1,680–2,040	32	1,680–2,040
Grade 6, senior subprofessional	40	1,860–2,400	87	1,860–2,400	90	1,860–2,400
Grade 8, chief subprofessional	3	2,400–3,000	7	2,400–3,000	7	2,400–3,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	7	1,140–1,500	15	1,140–1,500	17	1,140–1,500
Grade 2, junior clerical	30	1,320–1,680	57	1,320–1,680	61	1,320–1,680
Grade 3, assistant clerical	24	1,500–1,860	47	1,500–1,860	49	1,500–1,860
Grade 4, main clerical	10	1,680–2,040	20	1,680–2,040	21	1,680–2,040
Grade 5, senior clerical	3	1,860–2,400	6	1,860–2,400	6	1,860–2,400
Grade 6, principal clerical	1	2,100–2,700	1	2,100–2,700	1	2,100–2,700
Grade 7, assistant administrative	12	2,400–3,000	24	2,400–3,000	25	2,400–3,000
Grade 9, full administrative	8	3,000–3,600	17	3,000–3,600	18	3,000–3,600
Grade 11, assistant chief administrative	6	3,800–5,000	11	3,800–5,000	11	3,800–5,000
Grade 12, chief administrative	2	5,200–6,000	2	5,200–6,000	2	5,200–6,000
Grade 13, executive [2]	2	6,000–7,500	2	9,000	2	9,000
Custodial service—						
Grade 1, junior messenger	4	600– 780	8	600– 780	8	600– 780
Grade 2, office laborer	1	900–1,140	2	900–1,140	2	900–1,140
Grade 3, minor custodial	1	1,020–1,260	1	1,020–1,260	1	1,020–1,260
	231		465		491	
Total basic salaries for 1924 and 1923				$1,103,078.52		$1,140,695.61
Add increase of compensation, 1924 and 1923				97,092.40		97,994.25
Total salaries, departmental		$574,450.00		1,200,170.92		1,238,689.86
No increase under classification act.						

[1] Includes supervisor of engineers and supervisor of land appraisals, each now receiving $9,000 per annum. The rate of compensation for these two positions is not specifically authorized by law.

[2] Includes acting director and supervisor of accounts, each now receiving $9,000 per annum. The rate of compensation for these two positions is not specifically authorized by law.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Interstate Commerce Commission—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services.			
	Field service:			
	Number of employees	13	24	26
	Total salaries	$30,500.00	$56,307.78	$58,560.00
	Special services	1,000.00	1,730.00	1,800.00
	Total	31,500.00	58,037.78	60,360.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$7,300.00	$13,936.11	$14,503.93
0280	Sundry supplies	200.00	476.76	495.83
0290	Materials		77.29	80.38
	Total supplies and materials	7,500.00	14,500.16	15,080.14
05	Communication service:			
0500	Telegraph service	170.00	323.68	336.63
0510	Telephone service	330.00	651.74	677.81
0520	Other communication	3.50	6.52	6.78
	Total communication service	500.00	981.94	1,021.22
06	Travel expenses:			
06 (except 0530 and 0540)	Transportation of persons	9,009.91	15,539.83	16,161.40
0530 and 0540	Per diem and subsistence of persons	21,000.00	46,646.07	48,511.84
	Total travel expenses	30,009.91	62,185.90	64,673.24
07	Transportation of things	179.24	340.90	354.54
08	Stenographic, typewriting, and photographic work:			
0822	Stenographic services (contract reporting)	1,229.88	2,340.86	2,434.50
0830	Photographing and blue-print work	199.23	379.19	394.36
	Total stenographic, typewriting, and photographic work	1,429.11	2,720.05	2,828.86
1110	Other rents	1,000.00	2,661.86	2,767.29
12	Repairs and alterations	120.40	608.64	632.98
13	Special and miscellaneous (current) expenses	128.60	243.84	253.59
30	Equipment:			
3010	Furniture, furnishings, and fixtures	399.50	4,557.41	4,739.70
3050	Other equipment	43.24	83.00	86.33
	Total equipment	442.74	4,640.41	4,826.03
	Total	647,260.00	1,347,092.40	1,391,487.75
	RECAPITULATION.			
01	Personal services, departmental	574,450.00	1,200,170.92	1,238,689.86
01	Personal services, field	31,500.00	58,037.78	60,360.00
02	Supplies and materials	7,500.00	14,500.16	15,080.14
05	Communication service	500.00	981.94	1,021.22
06	Travel expenses	30,009.91	62,185.90	64,673.24
07	Transportation of things	179.24	340.90	354.54
08	Stenographic, typewriting, and photographic work	1,429.11	2,720.05	2,828.86
11	Rents	1,000.00	2,661.86	2,767.29
12	Repairs and alterations	120.40	608.64	632.98
13	Special and miscellaneous (current) expenses	128.60	243.84	253.59
30	Equipment	442.74	4,640.41	4,826.03
	Total	647,260.00	1,347,092.40	1,391,487.75

Printing and Binding, Interstate Commerce Commission—

For printing and binding, including not to exceed $10,000 to print and furnish to the States at cost report-form blanks (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1234, sec. 1*) $125,000.00 $125,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0800	Printing and binding	$125,000.00	$125,000.00	$150,000.00

Appropriation for 1924 not asked for 1925 (increase of compensation) 300,000.00

Total, Interstate Commerce Commission 4,262,284.00 5,203,860.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS.		
National Advisory Committee for Aeronautics— For scientific research, technical investigations, and special reports in the field of aeronautics, including the necessary laboratory and technical assistants; traveling expenses of members and employees; office supplies and other miscellaneous expenses, including technical periodicals and books of reference; equipment, maintenance, and operation of a research laboratory, known as the Langley Memorial Aeronautical Laboratory; maintenance and operation of one motor-propelled passenger-carrying vehicle; personal services in the field and in the District of Columbia; in all, $427,000 (*acts Mar. 3, 1915, vol. 38, p. 930, sec. 1; Feb. 13, 1923, vol. 42, p. 1234, sec. 1*)	$427,000.00	$270,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional	1	3,800	1	3,600	1	3,600
Grade 6, chief professional	1	6,000	1	6,000	1	6,000
Subprofessional service—						
Grade 4, assistant subprofessional	3	1,500–1,680	3	1,440–1,680	3	1,440–1,680
Grade 6, senior subprofessional	1	2,400	1	2,340	1	2,340
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	7	1,500–1,680	6	1,440–1,800	6	1,440–1,800
Grade 3, assistant clerical	2	1,560–1,620	2	1,560–1,620	2	1,560–1,620
Grade 4, main clerical	1	1,920	1	1,920	1	1,920
Grade 5, senior clerical	2	2,300–2,400	2	2,220–2,340	2	2,220–2,340
Grade 6, principal clerical	1	2,400	1	2,340	1	2,340
Grade 7, assistant administrative	1	2,800	1	2,740	1	2,740
Grade 11, assistant chief administrative	1	4,200	1	4,200	1	4,200
Custodial service—						
Grade 2, office laborer	1	900	1	720	1	720
Grade 4, skilled laborer	1	1,200	1	1,200	1	1,200
	23		22		22	
Total basic salaries for 1924 and 1923				$42,320		$42,320
Add increase of compensation for 1924 and 1923				4,560		4,560
Total salaries		$49,040		46,880		46,880
Increase under classification act, $660.						
Field service:						
Number of employees	123		77		53	
Total salaries		$211,235.00		$146,000.00		$53,212.74

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02012	Other stationery	$1,800.00	$1,500.00	$1,378.02
0202	Sundry office supplies	1,500.00	1,200.00	1,043.08
0203	Drafting and artists' supplies	600.00	400.00	334.13
0204	Photographic	600.00	400.00	233.96
0205	Cleaning and toilet supplies	300.00	250.00	211.55
0221	Scientific	5,700.00	3,000.00	680.22
0222	Educational supplies	200.00	150.00	32.00
0230	Fuel	6,000.00	4,000.00	2,288.90
0282	Mechanics', engineers', and electricians' supplies and furnace and foundry supplies	1,600.00	1,200.00	1,040.96
0284	Miscellaneous	1,600.00	1,200.00	1,103.13
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	6,000.00	4,000.00	3,537.73
	Total supplies and materials	25,900.00	18,300.00	11,883.68
05	Communication service:			
0500	Telegraph	100.00	80.00	63.09
0510	Telephone	900.00	720.00	638.32
0500	Other communication service (postage)	25.00	20.00	15.50
	Total communication service	1,025.00	820.00	716.91
06	Travel expenses	12,000.00	10,000.00	9,103.84
07	Transportation of things (service)	3,000.00	2,000.00	1,790.52
08	Printing and binding			11,058.87
10	Furnishing of heat, light, power, water, and electricity (service)	4,000.00	2,400.00	1,465.58
11	Rental of office	600.00	600.00	554.93
12	Repairs and alterations	20,000.00	6,360.00	17,271.27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925 —Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

National Advisory Committee for Aeronautics—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$5,000.00	$5,000.00	$4,798.87
3021	Educational equipment (books and magazines)	1,200.00	1,000.00	665.40
3022	Scientific equipment	12,000.00	7,200.00	2,147.96
30221	New type experimental engine	26,000.00		
30222	High factor of safety airplane	20,000.00		
3060	Installation of special equipment	6,000.00	4,000.00	2,420.00
	Total equipment	70,200.00	17,200.00	10,032.23
32	Structures and parts			14,480.96
60	Special investigations	30,000.00	24,000.00	35,700.00
	Total	427,000.00	274,560.00	214,151.53

RECAPITULATION.

01	Personal services, departmental	49,040.00	46,880.00	46,880.00
01	Personal services, field	211,235.00	146,000.00	53,212.74
02	Supplies and materials	25,900.00	18,300.00	11,883.68
05	Communication service	1,025.00	820.00	716.91
06	Travel expenses	12,000.00	10,000.00	9,103.84
07	Transportation of things (service)	3,000.00	2,000.00	1,790.52
08	Printing and binding			11,058.87
10	Furnishing of heat, light, power, water, and electricity (service)	4,000.00	2,400.00	1,465.58
11	Rent	600.00	600.00	554.93
12	Repairs and alterations	20,000.00	6,360.00	17,271.27
13	Special investigations	30,000.00	24,000.00	35,700.00
30	Equipment	70,200.00	17,200.00	10,032.23
32	Structures and parts			14,480.96
	Total	427,000.00	274,560.00	214,151.53

Printing and Binding—

For all printing and binding for the National Advisory Committee for Aeronautics, including all of its offices, laboratories, and services located in Washington, D. C., and elsewhere (*act Feb. 13, 1923, vol. 42, p. 1234, sec. 1*) $13,000.00 $13,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding	$13,000	$12,000	(1)

[1] Amount paid in 1923 from general expenses, $11,058.87.

Appropriation for 1924 not asked for 1925 (increase of compensation) 24,000.00

Total, National Advisory Committee for Aeronautics 440,000.00 307,000.00

PERRY'S VICTORY MEMORIAL COMMISSION.

Perry's Victory Memorial—

For improvements of the grounds and approaches to the memorial, parking, retaining walls, facing the upper and lower plazas with tile or other suitable material, etc. (submitted) (*acts Mar. 3, 1911, 36 Stat. 1081; Mar. 3, 1919, 40 Stat. 1322*) 99,185.00

		Estimated expenditures, 1925.
32	Structures and nonstructural improvements to land:	
3212	Excavations, embankments, and surfacing	$49,080
3214	Retaining and restraining walls	10,000
3220	Nonstructural improvements	40,105
	Total	99,185

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
RAILROAD LABOR BOARD.			
Salaries and Expenses, Railroad Labor Board—			
Salaries of 9 members of the Railroad Labor Board, at $10,000 each (*acts Feb. 28, 1920, vol. 41, p. 474, sec. 316; Feb. 13, 1923, vol. 42, p. 1234, sec. 1*)	$90,000.00		
Salary for Secretary of the Railroad Labor Board (*same acts*)	5,000.00		
For all other authorized expenditures of the Railroad Labor Board in performing the duties imposed by law, including personal and other service in the District of Columbia and elsewhere, supplies and equipment, law books and books of reference, periodicals, travel expenses, per diem in lieu of subsistence, rent of quarters in the District of Columbia if space is not provided by the Public Buildings Commission, rent of quarters outside the District of Columbia, witness fees, and mileage (*same acts*)	215,200.00		
		$310,200.00	$330,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Field service:			
	Number of employees	74	79	74
	Total salaries	$253,695.00	$260,000.00	$246,863.38
02	Supplies and material	7,500.00	10,000.00	7,787.91
05	Communication service:			
0510	Telephone	1,400.00	1,500.00	1,406.65
0520	Postage	40.00	100.00	45.00
0500	Telegraph	500.00	1,000.00	402.20
	Total communication service	1,940.00	2,600.00	1,853.85
06	Travel expenses:			
	Transportation	2,500.00	5,000.00	2,746.02
	Local, street car, taxi, etc	15.00	100.00	15.42
	Subsistence	800.00	2,300.00	881.21
	Total travel expenses	3,315.00	7,400.00	3,642.65
07	Transportation of things		100.00	1.31
08	Printing, binding, etc			39,968.65
10	Furnishing of electricity, etc	200.00	500.00	212.19
11	Rents	28,900.00	30,000.00	28,899.96
12	Repairs and alterations	150.00	400.00	187.85
13	Special and miscellaneous expenses:			
	Reporting services	12,000.00	14,000.00	13,220.72
	Other expenses	500.00	1,000.00	940.53
	Total special and miscellaneous current expenses	12,500.00	15,000.00	14,161.25
21	Pensions, retirements, etc		1,000.00	1,375.00
3010	Furniture, furnishings, and fixtures	2,000.00	3,000.00	3,103.33
	Total	310,200.00	330,000.00	348,057.33
	RECAPITULATION.			
01	Personal services, field	253,695.00	260,000.00	246,863.38
02	Supplies and materials	7,500.00	10,000.00	7,787.91
05	Communication service	1,940.00	2,600.00	1,853.85
06	Travel expenses	3,315.00	7,400.00	3,642.65
07	Transportation of things (service)		100.00	1.31
08	Printing and binding			39,968.65
10	Furnishing of electricity, etc	200.00	500.00	212.19
11	Rent of buildings	28,900.00	30,000.00	28,899.96
12	Repairs and alterations	150.00	400.00	187.85
13	Special and miscellaneous current expenses	12,500.00	15,000.00	14,161.25
21	Pensions, retirements, etc		1,000.00	1,375.00
30	Equipment, furniture	2,000.00	3,000.00	3,103.33
	Total	310,200.00	330,000.00	348,057.33

Printing and Binding, Railroad Labor Board—
For printing and binding for the Railroad Labor Board, including all its bureaus, offices, institutions, and services, located in Washington, D. C., and elsewhere (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1234, sec. 1*) 12,000.00 10,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding	$12,000.00	$10,000.00	(1)

[1] Paid from appropriation for salaries and expenses in 1923, $39,968.65.

Total, Railroad Labor Board 322,200.00 340,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
SMITHSONIAN INSTITUTION.		
International Exchanges—		
For the system of international exchanges between the United States and foreign countries, under the direction of the Smithsonian Institution, including necessary employees and purchase of necessary books and periodicals (*act Mar. 3, 1881, vol. 21, p. 452, sec. 1; treaty of Brussels, Mar. 15, 1886, vol. 25, p. 1465, sec. 1; act Feb. 13, 1923, vol. 42, p. 1235, sec. 1*)	$40,030.00	$43,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.**	*No.*	*Rate.*	*No.*	*Rate.*
Professional and scientific service—						
Grade 5, senior professional (assistant secretary, part time)	1	5,200	1	5,000	1	5,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,260–1,440	2	1,260–1,440	3	1,140–1,440
Grade 2, junior clerical	2	1,440–1,680	2	1,440–1,640	2	1,320–1,640
Grade 3, assistant clerical	3	1,740–1,860	3	1,740–1,860	2	1,560–1,860
Grade 4, main clerical	1	1,680	1	1,680	1	1,680
Grade 5, senior clerical					1	2,040
Grade 6, principal clerical	1	2,300	1	2,220	1	2,100–2,220
Grade 7, assistant administrative	1	2,400	1	2,360	1	2,240–2,360
Grade 9, full administrative			1	1,240	1	1,040
Custodial service—						
Grade 2, office laborer	2	960	2	960	2	900–960
Grade 3, minor custodial	1	1,020	1	960	1	900–960
Grade 4, under custodial	3	1,320–1,440	3	1,320–1,440	5	900–1,440
	17		18		21	
Total basic salaries for 1924 and 1923				$22,920		$19,427.96
Add increase of compensation for 1924 and 1923				3,700		3,493.32
Total salaries		$26,370		26,620		22,921.28
Increase under classification act, $830.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$140.00	$140.00	$138.47
0205	Cleaning and toilet supplies	40.00	40.00	39.30
0232	Wood and kindling	30.00	30.00	33.36
0280	Sundry supplies	30.00	30.00	37.41
	Total supplies and materials	240.00	240.00	248.54
0510	Telephone service	25.00	25.00	22.58
06	Travel expenses	20.00	20.00	20.00
07	Transportation of things (service):			
0700	Freight	10,000.00	14,000.00	16,481.19
0760	Mail transportation	1,400.00	2,400.00	3,000.00
	Total transportation of things (service)	11,400.00	16,400.00	19,481.19
12	Repairs and alterations	100.00	100.00	179.73
1370	Special and miscellaneous services, not specified	1,270.00	1,270.00	1,272.71
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100.00	100.00	197.31
3021	Educational equipment	100.00	200.00	278.25
3053	Transporting and conveying equipment	350.00	1,700.00	2,299.42
3057	Cleaning and sanitation equipment	25.00	25.00	53.50
	Total equipment	575.00	2,025.00	2,828.48
	Total	40,000.00	46,700.00	46,974.51
	RECAPITULATION.			
01	Personal services, departmental	26,370.00	26,620.00	22,921.28
02	Supplies and materials	240.00	240.00	248.54
05	Communication service	25.00	25.00	22.58
06	Travel expenses	20.00	20.00	20.00
07	Transportation of things (service)	11,400.00	16,400.00	19,481.19
12	Repairs and alterations	100.00	100.00	179.73
13	Special and miscellaneous current expenses	1,270.00	1,270.00	1,272.71
30	Equipment	575.00	2,025.00	2,828.48
	Total	40,000.00	46,700.00	46,974.51

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
American Ethnology— For continuing ethnological researches among the American Indians and the natives of Hawaii, including the excavation and preservation of archaeologic remains, under the direction of the Smithsonian Institution, including necessary employees and the purchase of necessary books and periodicals (*acts Mar. 3, 1879, vol. 20, p. 397, sec. 1; Feb. 13, 1923, vol. 42, p. 1235, sec. 1*)	$57,160.00	$44,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	2	2,400	2	2,040	2	2,040
Grade 3, associate professional	5	3,000	5	2,240–2,640	4	2,240–2,640
Grade 4, full professional			1	3,000	1	3,000
Grade 5, senior professional	1	5,200				
Subprofessional service—						
Grade 8, chief subprofessional	1	2,400	1	2,240	1	2,240
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	3	1,140–1,260	3	1,140–1,260	2	1,140–1,260
Grade 3, assistant clerical	3	1,500–1,620	3	1,500–1,620	2	1,560–1,620
Grade 4, main clerical	3	1,740	3	1,740	3	1,740
Grade 6, principal clerical	1	2,700	1	2,640	1	2,440–2,640
Grade 7, assistant administrative					1	2,440
Custodial service—						
Grade 1, junior messenger					1	720
Grade 2, office laborer	1	960	1	960	1	960
Grade 3, minor custodial					1	1,140
	20		20		20	
Total basic salaries for 1924 and 1923				$33,880		$28,360.55
Add increase of compensation for 1924 and 1923				4,300		4,003.33
Total salaries		$44,120		38,180		32,363.88
Increase under classification act, $5,940.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$260.00	$300.00	$264.86
0204	Photographic supplies	300.00	350.00	302.19
0205	Cleaning and toilet supplies	20.00	25.00	3.27
0282	Mechanics', engineers', and electricans' supplies, etc	20.00	25.00	10.57
	Total supplies and materials	600.00	700.00	580.89
05	Communication service:			
0501	Land telegraph service	10.00	20.00	4.60
0510	Telephone service	120.00	120.00	117.23
	Total communication service	130.00	140.00	121.83
06	Travel and field expenses	7,200.00	4,425.00	6,910.78
07	Transportation of things (service):			
0700	Freight	110.00	125.00	226.86
0760	Mail	20.00	25.00	25.00
	Total transportation of things (service)	130.00	150.00	251.86
0830	Making photographic prints	50.00	55.00	3.25
1200	Repairs and alterations to buildings	110.00	125.00	72.00
1370	Special and miscellaneous services, not specified	500.00	1,000.00	1,244.98
30	Equipment:			
3010	Furniture, furnishing, and fixtures	300.00	500.00	389.65
3018	Desk equipment, receptacles, wastebaskets, and desk covers	50.00	50.00	27.32
3021	Educational equipment	3,650.00	2,650.00	4,433.35
3022	Scientific equipment	200.00	200.00	130.29
3051	Heat, light, power, etc., equipment	50.00	50.00	12.50
3053	Transporting equipment	50.00	50.00	35.00
3057	Cleaning, sanitation, renovating, and polishing equipment	20.00	25.00	1.00
	Total equipment	4,320.00	3,525.00	5,029.11
	Total	57,160.00	48,300.00	46,478.58
	RECAPITULATION.			
01	Personal services, departmental	44,120.00	38,180.00	32,363.88
02	Supplies and materials	600.00	700.00	580.89
05	Communication service	130.00	140.00	121.83
06	Travel expenses	7,200.00	6,825.00	6,910.78
07	Transportation of things (service)	130.00	150.00	251.86
08	Photographing	50.00	55.00	3.25
12	Repairs and alterations	110.00	125.00	72.00
13	Special and miscellaneous current expenses	500.00	1,000.00	1,244.98
30	Equipment	4,320.00	5,525.00	5,029.11
	Total	57,160.00	48,300.00	46,478.58

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
International Catalogue of Scientific Literature— For the cooperation of the United States in the work of the International Catalogue of Scientific Literature, including the preparation of a classified index catalogue of American scientific publications for incorporation in the international catalogue, clerk hire, purchase of necessary books and periodicals, and other necessary incidental expenses (*acts June 30, 1906, vol. 34, p. 704, sec. 1; Feb. 13, 1923, vol. 42, p. 1235, sec. 1*)	$8,861.66	$7,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional (assistant in charge)	1	3,000	1	2,640	1	2,640
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,620	1	1,620	1	1,620
Grade 3, assistant clerical (4 month)	1	1,860	1	1,860		
Grade 3, assistant clerical (1 month)					1	1,560
Grade 5, senior clerical	1	2,000	1	1,980	1	1,980
Custodial service—						
Grade 3, minor custodial	1	1,020	1	1,020	1	1,020
	5		5		5	
Total basic salaries for 1924 and 1923				$6,433.34		$6,216.59
Add increase of compensation for 1924 and 1923				980.00		975.33
Total salaries		$7,795.00		7,413.34		7,191.92
Increase under classification act, $381.66.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$40.00	$40.00	$14.82
0232	Wood and kindling			16.68
	Total supplies and materials	40.00	40.00	31.50
05	Communication service:			
0501	Telegraph service	2.50	2.50	2.80
0510	Telephone service	13.20	13.20	10.37
	Total communication service	15.70	15.70	13.17
1370	Special and miscellaneous services	975.00	975.00	
30	Equipment:			
3010	Furniture, furnishings, etc	35.96	35.96	21.25
3018	Desk equipment			6.99
	Total equipment	35.96	35.96	28.24
	Total	8,861.66	8,480.00	7,264.83
	RECAPITULATION.			
01	Personal services	7,795.00	7,413.34	7,191.92
02	Supplies and materials	40.00	40.00	31.50
05	Communication service	15.70	15.70	13.17
13	Special and miscellaneous expenses	975.00	975.00	
30	Equipment	35.96	35.96	28.24
	Total	8,861.66	8,480.00	7,264.83

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Astrophysical Observatory— For maintenance of the Astrophysical Observatory, under the direction of the Smithsonian Institution, including assistants, purchase of necessary books and periodicals, apparatus, making necessary observations in high altitudes, repairs and alterations of buildings, and miscellaneous expenses (*acts Mar. 3, 1891, vol. 26, p. 963, sec. 1; Feb. 13, 1923, vol. 42, p. 1235, sec. 1*)	21,580.00	15,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	3	3,000	3	2,040-2,740	3	2,040-2,740
Grade 5, senior professional (part time)	1	5,200	1	5,000	1	5,000
Subprofessional service—						
Grade 5, main subprofessional	2	1,680	2	1,440	2	1,440
Grade 7, principal subprofessional	1	2,100	1	1,740	1	1,740
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical					1	1,560
Custodial service—						
Grade 2, office laborer	1	900	1	720	1	720
	8		8		9	
Total basic salaries for 1924 and 1923				$12,780		$11,244.13
Add increase of compensation for 1924 and 1923				1,580		1,270.00
Total salaries		$17,960		14,360		12,514.13
Increase under classification act, $3,600.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Astrophysical Observatory—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$10.00	$10.00	
0203	Drafting and artists' supplies	50.00	100.00	$100.00
0204	Photographic supplies	275.00	300.00	630.75
0205	Cleaning and toilet supplies	10.00	10.00	4.05
0282	Mechanics', engineers', and electricians' supplies	35.00	50.00	32.57
0290	Materials not for specific use	70.00	79.00	72.07
	Total supplies and materials	450.00	549.00	829.44
03	Subsistence and support of persons	500.00	1,000.00	780.55
05	Communication service:			
0501	Land telegraph service	5.00	5.00	
0510	Telephone service	35.00	31.00	34.30
	Total communication service	40.00	36.00	34.30
06	Travel expenses	300.00	400.00	389.34
07	Transportation of things (service)	100.00	75.00	92.84
1010	Furnishing of light			2.03
1200	Repairs and alterations to buildings	1,000.00	200.00	223.15
1370	Special and miscellaneous services not specified	400.00	60.00	644.29
30	Equipment:			
3010	Furniture, furnishings, and fixtures	60.00	20.00	73.12
3021	Educational equipment	200.00	155.00	227.78
3022	Scientific equipment	550.00	205.00	636.80
3051	Heat, light, power, etc., equipment	10.00		7.76
3054	Fire-prevention equipment		15.00	
3057	Cleaning, sanitation, renovating, and polishing equipment	10.00	5.00	
	Total equipment	830.00	400.00	945.46
	Total	21,580.00	17,080.00	16,455.53
	RECAPITULATION.			
01	Personal services	17,960.00	14,360.00	12,514.13
02	Supplies and materials	450.00	549.00	829.44
03	Subsistence and support of persons	500.00	1,000.00	780.55
05	Communication service	40.00	36.00	34.30
06	Travel expenses	300.00	400.00	389.34
07	Transportation of things (service)	100.00	75.00	92.84
10	Furnishing of light, etc			2.03
12	Repairs and alterations	1,000.00	200.00	223.15
13	Special and miscellaneous current expenses	400.00	60.00	644.29
30	Equipment	830.00	400.00	945.46
	Total	21,580.00	17,080.00	16,455.53

Furniture and Fixtures, National Museum—

For cases, furniture, fixtures, and appliances required for the exhibition and safekeeping of collections, including necessary employees (*R. S., sec. 5586; act Feb. 13, 1923, vol. 42, p. 1235, sec. 1*) $21,800.00 $20,000.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Salaries:						
	Custodial—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 4, under custodial	1	1,140	1	1,020	2	1,020–1,440
	Grade 5, junior custodial	1	1,440	1	1,440	1	1,440
	Grade 6, assistant custodial (cabinet-makers and painters)	3	1,560	3	1,560	3	1,560
	Grade 7, main custodial (foremen of carpenters and painters)	2	1,680–1,860	2	1,680–1,860	2	1,680–1,740
		7		7		8	
	Total basic salaries for 1924 and 1923				$9,000		$8,968.40
	Add increase of compensation for 1924 and 1923				1,620		1,781.50
	Total salaries		$10,800		10,620		10,749.90
	Increase under classification act, $180.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Furniture and Fixtures, National Museum—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0282	Mechanics', etc., supplies	$180.00	$180.00	$182.37
0292	Metals and metal products	1,000.00	1,000.00	1,013.87
0293	Nonmetallic mineral products	694.00	694.00	694.62
0294	Lumber and wood products	4,500.00	4,500.00	4,451.92
0296	Paints and painter's materials	300.00	300.00	296.57
0297	Hides, pelts, leather, etc	50.00	50.00	53.28
	Total supplies and materials	6,724.00	6,724.00	6,692.63
1280	Repairs and alterations to machinery and equipment	20.00	20.00	17.50
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,200.00	1,200.00	1,265.61
3019	Equipment for convenience and comfort (awnings)	40.00	40.00	39.00
3022	Scientific equipment	2,900.00	2,900.00	2,801.04
3052	Production and construction equipment	116.00	116.00	155.20
	Total equipment, furniture	4,256.00	4,256.00	4,260.85
	Total	21,800.00	21,620.00	21,720.88
	RECAPITULATION.			
01	Personal services	10,800.00	10,620.00	10,749.90
02	Supplies and materials	6,724.00	6,724.00	6,692.63
12	Repairs and alterations	20.00	20.00	17.50
30	Equipment	4,256.00	4,256.00	4,260.85
	Total	21,800.00	21,620.00	21,720.88

Heating and Lighting, National Museum—

For heating, lighting, electrical, telegraphic, and telephonic service (*R. S., sec. 5586; act Feb. 13, 1923, vol. 42, p. 1255, sec. 1*) $77,560.00 $70,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	1	1,380	1	1,380	1	1,380
Custodial:						
Grade 2, office laborer	8	960	9	960	9	960
Grade 3, minor custodial	9	1,140	9	1,140	9	1,140
Grade 4, under custodial	2	1,140–1,320	2	1,140–1,320	2	1,140–1,320
Grade 5, junior custodial	7	1,440–1,560	7	1,440–1,560	7	1,440–1,560
Grade 7, main custodial	6	1,680	6	1,440–1,620	6	1,440–1,620
Grade 10, chief custodial	1	2,400	1	2,280	1	2,280
	34		35		35	
Total basic salaries for 1924 and 1923				$33,160		$30,802.08
Add increase of compensation for 1924 and 1923				7,600		7,321.47
Total salaries		$40,720		40,760		38,123.55
Increase under classification act, $680.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0231	Coal and other solids	$27,700.00	$27,700.00	$27,185.19
0232	Wood and kindling	20.00	20.00	27.16
0234	Gas	250.00	250.00	250.00
0282	Mechanics', engineers', and electricians' supplies, furnace and foundry supplies	2,800.00	2,800.00	3,970.03
0291	Raw materials	1.00	1.00	1.59
0292	Metals and metal products	500.00	500.00	531.74
0293	Nonmetallic mineral products	4.00	4.00	4.60
0295	Fiber products	225.00	225.00	238.01
	Total supplies and materials	31,500.00	31,500.00	32,208.32
05	Communication service:			
0500	Telegraph service	100.00	100.00	100.00
0510	Telephone service	1,600.00	1,600.00	1,613.00
0522	Commercial messenger service	200.00	200.00	200.00
	Total communication service	1,900.00	1,900.00	1,913.00
1030	Furnishing of electricity	1,750.00	1,750.00	3,344.47
1280	Repairs and alterations to machinery and equipment	100.00	100.00	102.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Heating and Lighting, National Museum—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
13	Special and miscellaneous current expenses:			
1370	Special and miscellaneous services	$150.00	$150.00	$169.94
1375	Rubbish, ashes, etc	400.00	400.00	415.45
1376	Clock regulation service	25.00	25.00	25.00
	Total special and miscellaneous current expenses	575.00	575.00	610.39
30	Equipment:			
3010	Furniture, furnishings, and fixtures	50.00	50.00	50.84
3051	Heat, light, power, and electrical equipment	965.00	965.00	3,919.42
	Total equipment	1,015.00	1,015.00	3,979.26
	Total	77,560.00	77,600.00	80,280.99
	RECAPITULATION.			
01	Personal services	40,720.00	40,760.00	38,123.55
02	Supplies and materials	31,500.00	31,500.00	32,208.32
05	Communication service	1,900.00	1,900.00	1,913.00
10	Furnishing of heat, light, power, and electricity	1,750.00	1,750.00	3,344.47
12	Repairs and alterations	100.00	100.00	102.00
13	Special and miscellaneous current expenses	575.00	575.00	610.39
30	Equipment	1,015.00	1,015.00	3,979.26
	Total	77,560.00	77,600.00	80,280.99

Preservation of Collections, National Museum—

For continuing preservation, exhibition, and increase of collections from the surveying and exploring expeditions of the Government, and from other sources, including necessary employees, all other necessary expenses, and not exceeding $5,500 for drawings and illustrations for publications (*R. S., sec. 5586; act Feb. 13, 1923, vol. 42, p. 1235, sec. 1*) $434,482.00 $312,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Administrative—						
Grade 12, chief administrative, in charge National Museum, Director Arts and Industries	*No.* 1	*Rate.* 5,200	*No.* 1	*Rate.* 5,000	*No.* 1	*Rate.* 5,000
Professional service—						
Grade 2, assistant professional (assistant curators)	5	2,400–2,500	5	1,740–2,440	5	1,740–2,440
Grade 3, associate professional (associate and full curators)	7	3,000	7	2,040–2,640	7	2,040–2,640
Grade 4, full professional (curators)	16	3,800	16	2,340–2,640	16	2,340–2,640
Grade 5, senior professional (head curators)	3	5,200	3	3,500	3	3,500
Subprofessional service—						
Grade 1, minor subprofessional	3	960–1,140	3	960–1,140	3	960–1,140
Grade 2, under subprofessional	8	1,140–1,320	8	960–1,320	8	960–1,320
Grade 3, junior subprofessional	2	1,320–1,440	2	1,260–1,440	2	1,260–1,440
Grade 4, assistant subprofessional	15	1,500–1,740	15	1,260–1,740	15	1,260–1,740
Grade 5, main subprofessional	8	1,680	8	1,380–1,640	8	1,380–1,640
Grade 6, senior subprofessional	8	1,860	8	1,440–1,740	8	1,440–1,740
Grade 8, chief subprofessional	3	2,400	3	1,440–2,280	3	1,440–2,280
Clerical, administrative, and fiscal service—						
Grade 1, junior clerical	2	1,260	2	1,260	2	1,260
Grade 2, junior clerical	14	1,320–1,500	14	1,260–1,500	14	1,260–1,440
Grade 3, assistant clerical	9	1,500–1,560	9	1,440–1,560	10	1,440–1,840
Grade 4, main clerical	5	1,680	5	1,440–1,560	5	1,440–1,560
Grade 5, senior clerical	6	1,860–2,100	6	1,740–2,040	6	1,740–2,040
Grade 6, principal clerical	4	2,100–2,400	4	1,740–2,340	4	1,740–2,040
Grade 7, assistant administrative	2	2,400	2	2,040–2,340	2	2,040–2,340
Grade 8, assistant administrative (editor)	1	2,700	1	2,640	1	2,640
Grade 9, full administrative	3	2,000–3,000	3	2,240–2,740	3	2,240–2,740
Custodial—						
Grade 1, junior messenger	6	600-700	6	576–720	6	576–720
Grade 2, office laborer	101	576–960	101	384–960	110	384–960
Grade 3, minor custodial	69	1,020–1,080	64	840–1,320	66	960–1,080
Grade 4, under custodial	6	1,140–1,440	6	1,140–1,440	6	1,140–1,440
Grade 6, assistant custodial (captain of watch)	1	1,500	1	1,440	1	1,440
Grade 9, principal custodial (assistant superintendent)	1	2,100	1	2,040	1	2,040
	309		304		316	
Total basic salaries for 1924 and 1923				$296,460		$292,231.61
Add increase of compensation for 1924 and 1923				68,448		65,573.13
Total salaries		$413,762		364,908		357,804.74
Increase under classification act, $41,474. 5 additional watchmen, at $1,020 each.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Preservation of Collections, National Museum—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery	$2,000.00	$2,000.00	$2,388.67
0202	Sundry office supplies	500.00	500.00	576.46
0203	Drafting and artists' supplies	60.00	60.00	64.19
0204	Photographic supplies	1,200.00	1,200.00	1,194.32
0205	Cleaning and toilet supplies	1,800.00	1,800.00	1,934.55
0221	Scientific supplies	2,100.00	2,100.00	2,341.53
0246	Sewing supplies	3.00	3.00	2.75
0260	Provisions	125.00	125.00	137.40
0274	Ammunition for revolvers, rifles, etc	80.00	80.00	83.81
0282	Mechanics', etc., supplies	140.00	140.00	306.08
0283	Special supplies	10.00	10.00	11.00
0284	Miscellaneous supplies	100.00	100.00	138.49
0292	Metals and metal products	300.00	300.00	361.37
0293	Nonmetallic mineral products	100.00	100.00	113.57
0294	Lumber and wood products	200.00	200.00	259.20
0295	Paints and painters' materials	50.00	50.00	71.56
0297	Hides, pelts, leather, etc	2.00	2.00	1.44
	Total supplies and materials	8,770.00	8,770.00	10,076.39
05	Communication service: Postal service, post-office box rent	16.00	16.00	16.00
06	Travel expenses	1,600.00	1,600.00	2,431.94
0610	Local transportation (car tokens)	40.00	40.00	40.00
	Total	1,640.00	1,640.00	2,471.94
07	Transportation of things (service)	4,380.00	2,000.00	3,796.77
1280	Repairs and alterations to machinery and equipment	50.00	50.00	48.46
13	Special and miscellaneous current expenses:			
1370	Special and miscellaneous services	1,534.00	1,534.00	1,535.00
1375	Rubbish, etc	30.00	30.00	38.25
	Total special and miscellaneous current expenses	1,564.00	1,564.00	1,573.25
30	Equipment:			
3010	Furniture, furnishings, etc	25.00	25.00	60.00
3015	Kitchen, dining-room, and household utensils	10.00	10.00	8.25
3016	Bedding, etc	10.00	10.00	10.00
3017	Office machines and devices			287.25
3018	Desk equipment, receptacles, etc	40.00	40.00	36.80
3021	Educational equipment, museum stock (specimens)	4,000.00	1,700.00	1,134.79
3022	Scientific equipment	100.00	100.00	155.14
3052	Production and construction equipment	25.00	25.00	75.05
3053	Transporting and conveying equipment			21.00
3054	Fire-preventing and fire-fighting equipment	60.00	60.00	64.25
3057	Cleaning, sanitation, etc., equipment	30.00	30.00	33.02
	Total equipment	4,300.00	2,000.00	1,885.55
	Total	434,482.00	380,948.00	377,673.10
	RECAPITULATION.			
01	Personal services	413,762.00	364,908.00	357,804.74
02	Supplies and materials	8,770.00	8,770.00	10,076.39
05	Communication service	16.00	16.00	16.00
06	Travel expenses	1,640.00	1,640.00	2,471.94
07	Transportation of things	4,380.00	2,000.00	3,796.77
12	Repairs and alterations	50.00	50.00	48.46
13	Special and miscellaneous current expenses	1,564.00	1,564.00	1,573.25
30	Equipment	4,300.00	2,000.00	1,885.55
	Total	434,482.00	380,948.00	377,673.10

Building Repairs, National Museum—

For repairs of buildings, shops, and sheds, including all necessary labor and material (*R. S., sec. 5586; act Feb. 13, 1923, vol. 42, p. 1235, sec. 1*) $11,000.00 $10,000.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Salaries:						
	Custodial—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 2, office laborer	1	900	1	900	1	900
	Grade 5, junior custodial (bricklayer and plasterer)	1	1,440	1	1,440	1	1,440
	Grade 6, assistant custodial (cabinet-maker, tinner, and painter)	3	1,560	3	1,560	3	1,560
		5		5		5	
	Total basic salaries for 1924 and 1923				$5,820		$4,323.57
	Add increase of compensation for 1924 and 1923				1,200		964.50
	Total salaries		$7,020		7,020		5,288.07

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Building Repairs, National Museum—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0282	Mechanics', etc., supplies	$15.00	$15.00	$19.01
0292	Metals and metal products	100.00	100.00	145.12
0293	Nonmetallic mineral products	200.00	200.00	109.18
0294	Lumber and wood products	400.00	400.00	283.07
0295	Fiber products	10.00	10.00	10.85
0296	Paints and painter's materials	800.00	800.00	701.04
	Total supplies and materials	1,525.00	1,525.00	1,268.27
1200	Repairs and alterations to buildings	2,300.00	2,500.00	4,249.72
1370	Special and miscellaneous services	55.00	55.00	25.00
3052	Production and construction equipment	100.00	100.00	76.30
	Total	11,000.00	11,200.00	10,907.36
	RECAPITULATION.			
01	Personal services	7,020.00	7,020.00	5,288.07
02	Supplies and materials	1,525.00	1,525.00	1,268.27
12	Repairs and alterations	2,300.00	2,500.00	4,249.72
13	Special and miscellaneous current expenses	55.00	55.00	25.00
30	Equipment	100.00	100.00	76.30
	Total	11,000.00	11,200.00	10,907.36

Books, National Museum—
For purchase of books, pamphlets, and periodicals for reference (*R. S., sec. 5586; act Feb. 13, 1923, vol. 42, p. 1235, sec. 1*) $1,500.00 $2,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3021	Educational equipment, library stock	$1,500.00	$2,000.00	$2,000.00

Postage, National Museum—
For postage stamps and foreign postal cards (*R. S., sec. 5586; act Feb. 13, 1923, vol. 42, p. 1235, sec. 1*) 450.00 500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0520	Other communication service (postage)	$450.00	$500.00	$500.00

National Gallery of Art—
For the administration of the National Gallery of Art by the Smithsonian Institution, including compensation of necessary employees, purchase of necessary books of reference and periodicals, and necessary incidental expenses (*acts June 5, 1920, vol. 41, p. 892, sec. 1; Feb. 13, 1923, vol. 42, p. 1235, sec. 1*) 20,158.00 16,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 5, senior professional (director)	1	5,200	1	4,500	1	4,500
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,260	1	1,260	1	1,260
Grade 2, junior clerical	1	1,440	1	1,440	2	1,200–1,440
Grade 3, assistant clerical (4 months)	1	1,860	1	1,840		
Do					1	1,440
Grade 4, main clerical	1	1,740	1	1,740	1	1,740
Custodial service—						
Grade 2, charwomen	2	376	2	384	2	384
Grade 2, office laborer	2	960	2	960	2	960–960
Grade 3, minor custodial (watchman)	3	1,020	3	960	5	960
Grade 6, assistant custodial (carpenters), temporary					2	1,440–1,560
Grade 7, main custodial (foreman), temporary					1	1,740
	12		12		18	
Total basic salaries for 1924 and 1923				$12,833.33		$12,481.33
Add increase of compensation for 1924 and 1923				2,288.00		2,330.31
Total salaries		$15,992		15,121.33		14,811.64
Increase under classification act, $870.67.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
National Gallery of Art—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies	$100.00	$40.00	$98.13		
0280 Sundry supplies	50.00	100.00	.....		
0290 Materials (not specifically allocated)	40.00	30.00	34.34		
Total supplies and materials	190.00	170.00	132.47		
06 Travel expenses	250.00	300.00	20.00		
07 Transportation of things (service)	1,975.00	950.00	935.27		
0830 Making photographic prints	40.00	50.00	29.85		
1370 Special and miscellaneous services, (not specified)	158.00	186.67	140.76		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	600.00	600.00	486.14		
3021 Educational equipment	900.00	900.00	405.03		
3022 Scientific equipment	53.00	10.00	9.22		
Total equipment	1,553.00	1,510.00	900.36		
Total	20,158.00	18,288.00	16,970.35		
RECAPITULATION.					
01 Personal services	15,992.00	15,121.33	14,811.64		
02 Supplies and materials	190.00	170.00	132.47		
06 Travel expenses	250.00	300.00	20.00		
07 Transportation of things (service)	1,975.00	950.00	935.27		
08 Photography	40.00	50.00	29.85		
13 Special and miscellaneous current expenses	158.00	186.67	140.76		
30 Equipment	1,553.00	1,510.00	900.36		
Total	20,158.00	18,288.00	16,970.35		
Printing and Binding— For printing and binding for the Smithsonian Institution, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere: *Provided*, That the expenditure of this sum shall not be restricted to a pro rata amount in any period of the fiscal year (*acts Jan. 12, 1895, vol. 28, p. 616, sec. 73; Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1236, sec. 1*)				$70,000.00	$77,400.00
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
08 For printing and binding the annual reports of the Board of Regents, with general appendixes, the editions of which shall not exceed 10,000 copies	$10,000.00	$10,000.00	$10,000.00		
Under the Smithsonian Institution—For the annual reports of the National Museum, with general appendixes, and for printing labels and blanks, and for the bulletins and proceedings of the National Museum, the editions of which shall not exceed 4,000 copies, and binding, in half morocco or material not more expensive, scientific books and pamphlets presented to or acquired by the National Museum library	35,000.00	37,500.00	37,500.00		
For the annual reports and bulletins of the Bureau of American Ethnology, and for miscellaneous printing and binding for the bureau	18,500.00	21,000.00	21,000.00		
For the annual report of the National Gallery of Art and for printing catalogues, labels, and blanks	1,000.00	1,000.00	1,000.00		
For miscellaneous printing and binding for the international exchanges	200.00	200.00	200.00		
The International Catalogue of Scientific Literature	100.00	100.00	100.00		
The National Zoological Park	300.00	300.00	300.00		
The Astrophysical Observatory	300.00	300.00	300.00		
And for the annual report of the American Historical Association	4,600.00	7,000.00	7,000.00		
In all	70,000.00	77,400.00	77,400.00		
Interest Account— To pay for the erection of buildings and expenses of Smithsonian Institution, being interest on the funds derived from the bequest of James Smithson and others (*R. S., secs. 3689, 5586*)				60,000.00	60,000.00
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
13 General expenses of the Smithsonian Institution	$60,000.00	$60,000.00	$60,000.00		
Appropriation for 1924 not asked for 1925 (increase of compensation)					92,744.00
Total under Smithsonian Institution				824,551.66	771,144.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
STATE, WAR, AND NAVY DEPARTMENT BUILDINGS.		
Salaries, Office of the Superintendent, State, War, and Navy Department Buildings—		
Officers and employees (*act Feb. 13, 1923, vol. 42, pp. 1236–1240, sec. 1*)	$1,636,215.00	$1,321,710.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	3	1,140–1,500	3	960–1,640	5	960–1,640
Grade 2, junior clerical	17	1,320–1,440	17	1,080–1,440	13	1,080–1,440
Grade 3, assistant clerical	18	1,500–1,860	18	1,240–1,840	19	1,240–1,840
Grade 4, main clerical	5	1,680–2,040	5	1,440–2,040	5	1,440–1,840
Grade 5, senior clerical	2	1,860	2	1,840	1	1,840
Grade 6, principal clerical	2	2,100	2	2,040	2	1,840–2,040
Grade 7, assistant administrative	1	2,400	1	2,040	1	2,040
Grade 8, associate administrative	2	2,700	2	2,240	2	2,040–2,240
Grade 9, full administrative	2	3,000	2	2,240		
Grade 10, senior administrative	1	3,600	1	3,600	1	3,600
Grade 11, assistant chief administrative	1	4,600	1	4,500		
Custodial service—						
Grade 1, junior messenger	40	660–720	45	640–720	43	640–720
Grade 2, office laborer	785	900–960	883	576–960	825	840–960
Grade 2, charwomen, 40–45 cents per hour	13	476–423	13	384–416		
Grade 3, minor custodial	327	1,020–1,260	338	900–1,240	378	900–1,240
Grade 4, under custodial	121	1,140–1,260	130	900–1,240	115	900–1,240
Grade 5, junior custodial	88	1,320–1,680	93	960–1,640	80	960–1,440
Grade 6, assistant custodial	71	1,500–1,860	71	1,170–1,840	67	1,170–1,640
Grade 7, main custodial	34	1,680–1,860	33	1,440–1,840	31	1,440–1,840
Grade 8, senior custodial	12	1,860	12	1,640–1,840	11	1,640–1,840
Grade 9, principal custodial	2	2,100–2,300	2	2,040–2,240	2	2,040
Grade 10, chief custodial	4	2,400	4	2,040–2,240	5	2,240
	1,551		1,680		1,606	
Total basic salaries for 1924 and 1923				$1,303,270.00		$1,042,893.30
Add increase of compensation for 1924 and 1923				389,568.00		316,606.98
Total salaries		$1,636,215.00		1,692,838.00		1,359,500.28
Increase under classification act, $60,877.						

Fuel, Lights, etc., State, War, and Navy Department Buildings—		
Fuel, lights, etc. (*act Feb. 13, 1923, vol. 42, pp. 1236–1240, sec. 1*)	667,250.00	698,846.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery	$2,190.00	$2,190.00	$2,315.00
0202	Sundry office supplies	1,150.00	1,150.00	922.34
0205	Cleaning and toilet supplies	36,965.00	36,925.00	26,668.33
0231	Coal	188,700.00	191,300.00	156,512.67
0232	Wood	185.00	185.00	297.00
0233	Petroleum and oils (coal oil)	225.00	225.00	98.75
0234	Gas	4,815.00	4,815.00	4,775.40
0236	Gasoline	1,950.00	2,000.00	1,697.32
0243	Outer foot wear	50.00	75.00	195.67
0282	Mechanics', engineers', and electricians' supplies	29,750.00	30,250.00	27,828.11
0284	Miscellaneous	8,667.00	8,508.00	4,627.03
0294	Lumber (stock)	9,175.00	10,575.00	8,188.08
0296	Paints, painters' materials	17,475.00	20,175.00	14,391.10
0299	Special, miscellaneous (stock)	5,310.00	7,507.00	3,403.95
	Total supplies and materials	306,607.00	315,880.00	251,920.75
05	Communication service:			
0501	Telegraph	310.00	310.00	267.22
0510	Telephone	2,533.00	2,453.00	16,023.70
	Total communication service	2,843.00	2,763.00	16,290.92
06	Travel expenses:			
0600	Commercial transportation			67.29
0610	Local transportation	200.00	200.00	53.32
	Total travel expenses	200.00	200.00	120.61
07	Transportation of things:			
0710	Express	100.00	100.00	135.19
09	Advertising—publication of notices:			
0910	Advertisement for sale of property	25.00	10.00	
10	Furnishing of heat, light, and power:			
1000	Furnishing of heat (steam)	91,475.00	89,900.00	88,086.75
1030	Furnishing of electricity	137,650.00	143,650.00	98,754.60
	Total furnishing of heat, light, and power	229,125.00	233,550.00	186,841.35

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Fuel, Lights, etc., State, War, and Navy Department Buildings—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
11	Rents:			
1111	Ground rents	$2,200.00	$2,200.00	$39,770.16
12	Repairs and alterations:			
1200	Buildings	27,800.00	32,800.00	14,420.89
1260	Nonstructural improvements	5,220.00	10,500.00	2,957.60
1280	Machinery and equipment	11,400.00	11,400.00	11,409.27
1290	Special and miscellaneous	10,335.00	12,085.00	10,384.19
	Total repairs and alterations	54,755.00	66,785.00	39,171.95
13	Special and miscellaneous current expenses (service):			
1370	Special and miscellaneous (elevator inspection)	3,155.00	3,155.00	2,212.63
1373	Laundry and towel service	635.00	635.00	1,207.95
1375	Rubbish, ashes, and snow removal (service)	175.00	175.00	77.86
1376	Fire alarm clock regulations service	285.00	283.00	1,568.10
	Total special and miscellaneous current expenses	4,250.00	4,248.00	5,065.64
30	Equipment:			
3002	Motor vehicles	800.00	300.00	485.45
3011	Chairs, benches, and stools	100.00	100.00	.....
3012	Tables, desks, and safes	1,170.00	1,270.00	2,309.08
3013	Floor covering	1,000.00	1,000.00	938.09
3014	Window shades	970.00	895.00	565.90
3017	Office machines and devices	1,100.00	1,150.00	5,150.24
3018	Desk equipment and waste baskets	235.00	160.00	134.66
3019	Sundry items	7,600.00	7,500.00	9,856.21
	Ammunition hoist system	1,050.00	1,150.00	22.28
	Awnings, mirrors, etc	5,625.00	5,675.00	7,873.83
3050	Other equipment	3,605.00	4,520.00	900.10
3051	Heat, light, power, refrigerator, electrical, miscellaneous	27,835.00	27,985.00	27,123.47
3052	Metal and wood-working equipment, etc	1,485.00	1,535.00	2,813.55
3053	Trucks, elevators, etc	4,525.00	4,500.00	5,462.08
3054	Fire preventing and fire fighting	1,670.00	1,620.00	4,718.61
3056	Police equipment, pistols, badges, etc	330.00	305.00	178.00
3057	Cleaning, washing, brushes, sweeps, ash cans, etc	3,235.00	3,235.00	2,581.77
3058	Disinfecting, toilet, and miscellaneous	1,000.00	950.00	31.15
3059	Lawn mowers, rolling, watering, and garden tools	1,010.00	960.00	294.40
	Total equipment	64,345.00	64,810.00	71,418.78
32	Structures and parts:			
3211	Storage, heat, light, and miscellaneous	1,100.00	1,100.00	458.00
3212	Excavations, conduits, ditches, pavements, etc	925.00	925.00	225.59
3217	Fences and other fixed parts	300.00	300.00	.....
3220	Nonstructural improvements, grading, soiling, and filling	475.00	475.00	.....
	Total structures and parts	2,800.00	2,800.00	683.59
	Total	667,250.00	693,346.00	611,418.94

RECAPITULATION.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	306,607.00	315,880.00	251,920.75
05	Communication service	2,843.00	2,763.00	16,290.92
06	Travel expenses	200.00	200.00	120.61
07	Transportation of things	100.00	100.00	135.19
09	Advertising—Publications of notices	25.00	10.00	.....
10	Furnishing of heat, light, and power	229,125.00	233,550.00	186,841.35
11	Rents	2,200.00	2,200.00	39,770.16
12	Repairs and alterations	54,755.00	66,785.00	39,171.95
13	Special and miscellaneous current expenses	4,250.00	4,248.00	5,065.64
30	Equipment	64,345.00	64,810.00	71,418.78
32	Structures and parts	2,800.00	2,800.00	683.59
	Total	667,250.00	693,346.00	611,418.94

Printing and Binding, State, War, and Navy Department Buildings—
For printing and binding (*act Feb. 13, 1923, vol. 42, p. 1239, sec. 1*) $2,750.00 $2,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0800	Printing and binding	$2,750.00	$2,750.00	$2,370.82

Appropriation for 1924 not asked for 1925 (increase of compensation) 389,568.00

Total under superintendent of State, War, and Navy Department Buildings ..... 2,306,215.00 [1] 2,412,124.00

[1] Includes transfers from other departments as follows: From Department of Commerce: to salaries, $87,920, to fuel, etc., $84,916, and to increase of compensation, $20,208; from Department of Justice, to salaries, $30,100, and to fuel, etc., $12,150; from Department of Labor, to salaries, $23,400, and to fuel, etc., $9,900; total transferred, $268,894.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
TARIFF COMMISSION.		
United States Tariff Commission—		
For salaries and expenses of the United States Tariff Commission, including purchase and exchange of labor-saving devices, the purchase of professional and scientific books, law books, books of reference, and periodicals as may be necessary, as authorized under Title VII of the act entitled "An act to increase the revenue, and for other purposes," approved Sept. 8, 1916; and under secs. 315, 316, 317, and 318 of the act entitled "An act to provide revenue, to regulate commerce with foreign countries, to encourage the industries of the United States, and for other purposes," approved Sept. 21, 1922 (*acts Sept. 8, 1916, vol. 39, pp. 795–798, secs. 700–709; June 12, 1922, vol. 42, p. 646, sec. 1; Sept. 21, 1922, vol. 42, pp. 941–947, secs. 315–318; Feb. 13, 1923, vol. 42, p. 1240, sec. 1*)	$671,980.00	$680,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	14	2,400–3,000	14	2,400–3,000	13	2,400–3,000
Grade 3, associate professional	13	3,000–3,600	13	3,000–3,600	12	3,000–3,600
Grade 4, full professional	16	3,800–5,000	16	3,800–5,000	16	3,800–5,000
Grade 5, senior professional	6	5,200–6,000	6	5,200–6,000	6	5,200–6,000
Grade 6, chief professional	2	6,000–7,500	2	6,000–7,500	2	6,000–7,500
Subprofessional service—						
Grade 6 senior subprofessional	4	1,680–2,040	4	1,680–2,040	5	1,680–2,040
Grade 7, principal subprofessional	7	2,100–2,700	7	2,100–2,700	3	2,100–2,700
Grade 8, chief subprofessional	9	2,400–3,000	9	2,400–3,000	9	2,400–3,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	960	1	960	1	960
Grade 2, junior clerical	16	1,320–1,680	16	1,320–1,680	6	1,320–1,680
Grade 3, assistant clerical	40	1,500–1,860	40	1,500–1,860	30	1,500–1,860
Grade 4, main clerical	29	1,680–2,040	29	1,680–2,040	19	1,680–2,040
Grade 5, senior clerical	36	1,860–2,400	36	1,860–2,400	30	1,860–2,400
Grade 6, principal clerical	8	2,100–2,700	8	2,100–2,700	5	2,100–2,700
Grade 7, assistant administrative	15	2,400–3,000	15	2,400–3,000	8	2,400–3,000
Grade 9, full administrative	6	3,000–3,600	6	3,000–3,600	2	3,000–3,600
Grade 10, senior administrative	2	3,300–3,900	2	3,300–3,900	2	3,300–3,900
Grade 12, chief administrative (secretary of commission)	1	5,200	1	5,000	1	5,000
Grade 14, special executive (commissioners)	6	7,500	6	7,500	6	7,500
Custodial service—						
Grade 3, minor custodial	8	900–1,260	8	900–1,260	6	900–1,260
Grade 4, under custodial	1	1,560	1	1,560	1	1,560
	240		240		183	
Total basic salaries for 1924 and 1923				$546,375.00		$302,706.48
Add increase of compensation for 1924 and 1923				11,040.00		19,044.38
Total salaries		$614,220.00		587,415.00		321,750.86
Increase under classification act, $15,930.						
Field service:						
Number of employees	6		6		5	
Total salaries		$15,680		$15,680		$4,094.71

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$5,000.00	$8,000.00	$5,073.59
0210	Medical and hospital supplies	25.00	25.00	11.18
0220	Scientific and educational supplies	2,000.00	2,500.00	2,635.95
0280	Sundry supplies	200.00	500.00	589.53
0284	Miscellaneous supplies	445.00	975.00	824.66
	Total supplies and materials	7,670.00	12,000.00	9,134.91
05	Communication service:			
0500	Telegraph service	400.00	400.00	184.28
0510	Telephone service	1,600.00	1,600.00	1,447.51
	Total communication service	2,000.00	2,000.00	1,631.79
06	Travel expenses:			
0601	Steam or electric railway fares	7,500.00	15,000.00	7,685.63
0602	Fares by water	2,500.00	8,000.00	3,254.52
0610	Local transportation	910.00	1,500.00	353.29
0630	Per diem in lieu of subsistence	15,000.00	30,000.00	11,304.00
0650	Sleeping car, chair car, etc.	2,500.00	6,500.00	2,082.81
0690	Special and miscellaneous, incident to travel	400.00	2,500.00	2,124.76
	Total travel expenses	28,810.00	63,500.00	26,805.01
0700	Transportation of things	100.00	85.00	488.56
0800	Printing and binding			14,025.32
1101	Rent of buildings		25,000.00	7,728.40
1290	Special and miscellaneous repairs and alterations	100.00	500.00	12,989.46

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

United States Tariff Commission—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	$200.00	$150.00	$66.91
1380	Special and miscellaneous expenses	200.00	210.00	270.93
	Total special and miscellaneous current expenses	400.00	360.00	337.84
3010	Equipment, furniture and fixtures	3,000.00	14,500.00	31,565.48
	Total	671,980.00	721,040.00	430,552.34
	RECAPITULATION.			
01	Personal services, departmental	614,220.00	587,415.00	321,750.86
01	Personal services, field	15,680.00	15,680.00	4,094.71
02	Supplies and materials	7,670.00	12,000.00	9,134.91
05	Communication service	2,000.00	2,000.00	1,631.79
06	Travel expenses	28,810.00	63,300.00	26,805.01
07	Transportation of things	100.00	85.00	488.56
08	Printing and binding			14,025.32
11	Rent of buildings		25,000.00	7,728.40
12	Repairs and alterations	100.00	500.00	12,989.46
13	Special and miscellaneous expenses	400.00	360.00	337.84
30	Equipment, furniture, etc	3,000.00	14,500.00	31,565.48
	Total	671,980.00	721,040.00	430,552.34

Printing and Binding, United States Tariff Commission—
For printing and binding (*act Feb. 13, 1923, vol. 42, p. 1240, sec. 1*) $10,000.00 $20,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02011	Printed forms and letterheads	$1,000.00	$2,000.00	(1)
0800	Printing and binding (surveys, etc.)	9,000.00	18,000.00	(1)
	Total	10,000.00	20,000.00	(1)

[1] Included in appropriation for salaries and expenses in 1923.

Appropriation for 1924 not asked for 1925 (increase of compensation) 42,000.00

Total, United States Tariff Commission 681,980.00 742,000.00

UNITED STATES GEOGRAPHIC BOARD.

Printing and Binding, United States Geographic Board—
For printing and binding (*acts Mar. 20, 1922, vol 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1241, sec. 1*) 1,000.00 2,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding	$1,000.00	$1,128.00	$279.48

UNITED STATES SHIPPING BOARD.

Salaries and Expenses, United States Shipping Board—
For 7 commissioners, at $12,000 each; secretary, $5,000; in all (*acts Sept. 7, 1916, vol. 39, p. 728, secs. 1–26; June 5, 1920, vol. 41, pp. 988–1008, secs. 1–25; Feb. 13, 1923, vol. 42, p. 1241, sec. 1*) 89,000.00 89,000.00

For all other expenditures authorized by the act approved Sept. 7, 1916, as amended, and by the act approved June 5, 1920, including the compensation of attorneys, officers, naval architects, special experts, examiners, clerks, and other employees in the District of Columbia and elsewhere; and for all other expenses of the board, including the rental of quarters outside the District of Columbia, law books, books of reference, periodicals, and actual and necessary expenses of members of the board, its special experts, and other employees, or per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914; and including the investigation of foreign discrimination against vessels and shippers of the United States, and for the investigation of transportation of immigrants in vessels of the United States Shipping Board (*acts Sept. 7, 1916, vol. 39, p. 728, secs. 1–26; June 5, 1920, vol. 41, pp. 988–1008, secs. 1–25; Feb. 13, 1923, vol. 42, p. 1241, sec. 1*) 250,000.00 317,500.00

339,000.00 406,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries and Expenses, United States Shipping Board—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Commissioners, United States Shipping Board, administrative service	7	12,000	7	12,000	7	12,000
Secretary, United States Shipping Board, administrative service	1	5,000	1	5,000	1	5,000
Professional service—						
Grade 3, associate professional	1	3,000	1	3,000	1	3,000
Grade 4, full professional	2	3,800–5,000	2	4,000–4,500	2	4,000–4,500
Grade 6, chief professional [1]	2	7,500	2	7,500–10,000	2	7,500–10,000
Subprofessional service—						
Grade 4, assistant subprofessional	2	1,560	2	1,560	1	1,560
Grade 5, main subprofessional	2	1,680–2,040	2	1,800–1,980	2	1,800–1,980
Clerical, administrative and fiscal service—						
Grade 1, under clerical	4	1,140–1,500	5	1,200–1,320	5	1,080–1,320
Grade 2, junior clerical	19	1,680	27	1,200–1,560	23	1,200–1,560
Grade 3, assistant clerical	15	1,500–1,860	16	1,560–1,800	16	1,560–1,800
Grade 4, main clerical	2	1,680–2,040	2	1,800–1,920	1	1,800
Grade 5, senior clerical	4	1,860–2,400	4	1,800–2,400	6	1,800–2,400
Grade 6, principal clerical	4	2,100–2,700	4	2,400	5	2,160–2,400
Grade 7, assistant administrative	13	2,400–3,000	14	2,520–3,200	12	2,400–3,200
Grade 9, full administrative	4	3,000–3,600	5	3,000–3,600	5	3,000–3,600
Grade 10, senior administrative	2	3,300–3,900	2	3,600–3,900	2	3,600–3,900
Grade 11, assistant chief administrative	1	4,000	2	4,000–4,500	1	4,200
Grade 13, executive [2]	2	7,500	3	7,500–8,000	2	7,500
Grade 14, special executive			1	10,000	1	10,000
Custodial service—						
Grade 2, office laborer	3	780–1,140	3	900–960	3	900–960
Grade 3, minor custodial	4	900–1,260	5	1,080–1,200	5	1,080–1,200
Grade 5, junior custodial	1	1,680	2	1,680–1,980	1	1,980
Grade 6, assistant custodial	1	1,800	1	1,800	2	1,680–1,800
	96		113		106	
		$340,460				$318,104.27
Total personal services		$290,440		340,460		318,104.27
Increase under classification act, $160.						

[1] Includes 1 admiralty counsel now receiving $10,000 per annum. This position is not specifically authorized by law.

[2] Includes one special expert now receiving $8,000 per annum. This position is not specifically authorized by law.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$16,500.00	$19,000.00	$18,064.21
0280	Sundry supplies	150.00	150.00	133.69
0290	Materials	50.00	50.00	27.09
	Total supplies and materials	16,700.00	19,200.00	18,224.99
05	Communication service:			
0500	Telegraph service	1,000.00	1,000.00	994.35
0510	Telephone service	7,000.00	7,000.00	6,614.20
	Total communication service	8,000.00	8,000.00	7,608.55
06	Travel expenses	11,000.00	11,000.00	10,793.38
08	Stenographic, typewriting, and photographing (job work):			
0820	Stenographic work, typewriting, multigraphing, and mimeographing (job work)	100.00	100.00	92.46
0830	Photographing and making photographs and prints (job work)	50.00	50.00	43.90
	Total stenographic, etc	150.00	150.00	136.36
12	Repairs and alterations	500.00	450.00	418.52
13	Special and miscellaneous current expenses	60.00	50.00	36.69
30	Equipment:			
3010	Furniture, furnishings, and fixtures	7,500.00	8,000.00	7,335.18
3020	Educational, scientific, and recreational equipment	1,100.00	1,100.00	1,069.53
3050	Other equipment	3,550.00	4,000.00	3,758.16
	Total equipment	12,150.00	13,100.00	12,362.87
	Total	339,000.00	392,410.00	367,685.63
	RECAPITULATION.			
01	Personal services	290,440.00	340,460.00	318,104.27
02	Supplies and materials	16,700.00	19,200.00	18,224.99
05	Communication service	8,000.00	8,000.00	7,608.55
06	Travel expenses	11,000.00	11,000.00	10,793.38
08	Stenographic, typewriting, and photographing (job work)	150.00	150.00	136.36
12	Repairs and alterations	500.00	450.00	418.52
13	Special and miscellaneous current expenses	60.00	50.00	36.69
30	Equipment	12,150.00	13,100.00	12,362.87
	Total	339,000.00	392,410.00	367,685.63

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding, United States Shipping Board—		
For all printing and binding for the United States Shipping Board, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1241, sec. 1*).....	$5,000.00	$5,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0800 Printing and binding:			
Annual Report United States Shipping Board.....	$3,000.00	$3,000.00	$2,678.13
Report on water-borne foreign commerce by United States ports.....			1,719 74
Report on water-borne commerce of the United States by foreign ports.....			2,975 44
Miscellaneous forms and printing.....	2,000.00	2,000.00	1,640.74
Total.....	5,000.00	5,000.00	9,014.05

No part of the moneys appropriated or made available by this act shall, unless the President shall otherwise direct, be used or expended for the repair or reconditioning of any vessel owned or controlled by the Government, if the expense of such repair or reconditioning is in excess of $100,000, until a reasonable opportunity has been given to the available Government navy yards or arsenals to estimate upon the cost of such repair or reconditioning if performed by such navy yards or arsenals within the limit of time within which the work is to be done: *Provided*, That this limitation shall only apply to vessels while in the harbors of the United States, and all expenditures in connection with such work are to be considered in estimating the cost: *And provided further*, That the provisions of this clause shall take effect upon the passage of this act.

Emergency Shipping Fund—

For expenses of the United States Shipping Board Emergency Fleet Corporation during the fiscal year ending June 30, 1925, for administrative purposes, miscellaneous adjustments, losses due to the maintenance and operation of ships, for the reconditioning and repair of ships, and for carrying out the provisions of the Merchant Marine Act, 1920, (a) the amount on hand July 1, 1924, but not in excess of the sums sufficient to cover all obligations incurred prior to July 1, 1924, and then unpaid; (b) $30,000,000; (c) the amount received during the fiscal year ending June 30, 1925, from the operation of ships: *Provided*, That no part of these sums shall be used for the payment of claims other than those resulting from current operation and maintenance; (d) so much of the total proceeds of all sales pertaining to liquidation received during the fiscal year 1925, but not exceeding $6,000,000, as is necessary to meet the expenses of liquidation, including also the cost of tie-up and the salaries and expenses of the personnel directly engaged on liquidation: *Provided*, That no part of this sum shall be used for the payment of claims.

No part of the funds appropriated or made available in this act for the United States Shipping Board or the United States Shipping Board Emergency Fleet Corporation shall be expended for the preparation, printing, publication, or distribution of any newspapers, magazines, journals, or other periodicals, or for services in connection therewith, not including, however, the preparation and printing of documents and reports authorized and required to be issued by law.

No part of the sums appropriated in this act shall be used to pay the compensation of any attorney, regular or special, for the United States Shipping Board or the United States Shipping Board Emergency Fleet Corporation unless the contract of employment has been approved by the Attorney General of the United States.

No officer or employee of the United States Shipping Board or the United States Shipping Board Emergency Fleet Corporation shall be paid a salary or compensation at a rate per annum in excess of $11,000 except the following: Six at not to exceed $25,000 each, and two at not to exceed $20,000 each.

No part of the sums appropriated in this act shall be available for the payment of certified public accountants, their agents or employees, and all auditing of every nature requiring the services of outside auditors shall be furnished through the Bureau of Efficiency: *Provided*, That nothing herein contained shall limit the United States Shipping Board or the United States Shipping Board Emergency Fleet Corporation from employing outside auditors to audit claims in litigation for or against the United States Shipping Board or the United States Shipping Board Emergency Fleet Corporation.

No part of the sum appropriated in this act shall be used for actual expenses of subsistence exceeding $5 a day, or per diem in lieu of subsistence exceeding $4 for any officer or employee of the United States Shipping Board or the United States Shipping Board Emergency Fleet Corporation.

No part of the funds of the United States Shipping Board Emergency Fleet Corporation shall be available for the rent of buildings in the District of Columbia during the fiscal year 1925 if suitable space is provided for said corporation by the Public Buildings Commission.

No part of the sum appropriated in this act shall be used to pay any claims of the United States Navy Department against the United States Shipping Board or the United States Shipping Board Emergency Fleet Corporation arising prior to July 1, 1921 (*acts Sept. 7, 1916, vol. 39, p. 728, sec. 11; June 5, 1920, vol. 41, p. 891, sec. 1; Mar. 4, 1921, vol. 41, p. 1382, sec. 1; June 16, 1921, vol. 42, p. 35, sec. 1; Aug. 24, 1921, vol. 42, p. 192, sec. 1; June 12, 1922, vol. 42, p. 647, sec. 1; Feb. 13, 1923, vol. 42, p. 1241, sec. 1*)..... 30,000,000.00 50,000,000.00

Total, Shipping Board and Emergency Fleet Corporation..... 30,344,000.00 50,411,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
UNITED STATES VETERANS' BUREAU.		
Salaries and Expenses, United States Veterans' Bureau—		
For carrying out the provisions of an act entitled "An act to establish a Veterans' Bureau and to improve the facilities and service of such bureau and to further amend and modify the war risk insurance act approved Aug. 9, 1921," including salaries and expenses of the central office at Washington, D. C., and regional offices and suboffices and including salaries, stationery and minor office supplies, furniture, equipment and supplies, rentals and alterations, heat, light, and water; miscellaneous expenses, including telephones, telegrams, freight, express, law books, books of reference, periodicals, ambulance service, towel service, laundry service, repairs to equipment, storage, ice, taxi service, car fare, stamps and box rent, traveling and subsistence, salaries and expenses of employees engaged in field investigation; passenger-carrying and other motor vehicles, including purchase, maintenance, repairs, and operation of same; salaries and operating expenses of the Arlington Building and annex, including repairs and mechanical equipment, fuel, electric current, ice, ash removal, and miscellaneous items; and including the salaries and allowances, where applicable, wages, travel and subsistence of civil employees at United States veterans' hospitals, supply depots, dispensaries, clinics, and vocational schools, $46,790,000. Such portion of this appropriation as may be necessary shall be allotted from time to time by the United States Veterans' Bureau to the Public Health Service and shall be available for expenditure by the Public Health Service for necessary personnel, the pay and allowances, and travel of commissioned officers of the Public Health Service detailed to the United States Veterans' Bureau for duty (*acts Mar. 3, 1919, vol. 40, p. 1302; Aug. 9, 1921, vol. 42, p. 149, sec. 8; June 12, 1922, vol. 42, p. 648, sec. 1; Feb. 13, 1923, vol. 42, p. 1243, sec. 1*).....	$46,790,000.00	$49,984,063.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Director of bureau	1	10,000	1	10,000	1	10,000
Executive officer of bureau	1	7,500	1	7,500	1	7,500
Professional and scientific service—						
Grade 1, junior professional	3	2,100–2,200	3	1,800–2,200	3	1,800–2,200
Grade 2, assistant professional	33	2,400–3,000	33	1,800–3,500	33	1,800–3,500
Grade 3, associate professional	51	3,000–3,600	51	2,153–4,000	51	2,153–4,000
Grade 4, full professional	40	3,800–5,000	40	3,500–5,000	40	3,500–5,000
Grade 5, senior professional	14	5,200–6,000	14	4,000–6,000	14	4,000–6,000
Grade 6, chief professional	3	6,000–7,500	3	5,000–7,500	3	5,000–7,500
Subprofessional service—						
Grade 3, junior subprofessional	16	1,320–1,680	16	900–2,254	16	900–2,254
Grade 4, assistant subprofessional	1	1,680	1	1,400	1	1,400
Grade 5, main subprofessional	5	1,680–2,040	5	1,440–2,400	5	1,400–2,400
Grade 6, senior subprofessional	30	1,860–2,400	30	1,380–2,504	30	1,380–2,504
Grade 7, principal subprofessional	5	2,100–2,700	5	1,840–3,000	5	1,840–3,000
Grade 8, chief subprofessional	28	2,400–3,000	28	1,800–3,000	28	1,800–3,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	768	1,140–1,500	768	600–1,720	768	600–1,720
Grade 2, junior clerical	1,282	1,320–1,680	1,282	600–1,860	1,292	600–1,860
Grade 3, assistant clerical	1,187	1,500–1,860	1,187	960–2,400	1,187	960–2,400
Grade 4, main clerical	278	1,680–2,040	278	1,200–2,750	278	1,200–2,750
Grade 5, senior clerical	169	1,860–2,400	169	1,380–2,500	169	1,380–2,500
Grade 6, principal clerical	50	2,100–2,700	50	1,620–2,500	50	1,620–2,500
Grade 7, assistant administrative	54	2,400–3,000	54	1,600–4,000	54	1,600–4,000
Grade 8, associate administrative	20	2,700–3,300	20	2,000–3,600	20	2,000–3,600
Grade 9, full administrative	26	3,000–3,600	26	1,800–4,000	26	1,800–4,000
Grade 10, senior administrative	9	3,300–3,900	9	3,000–4,000	9	3,000–4,000
Grade 11, assistant chief administrative	14	3,800–5,000	14	3,000–5,000	14	3,000–5,000
Grade 12, chief administrative	7	5,200–6,000	7	5,000–6,000	7	5,000–6,000
Grade 13, executive	4	6,000–7,500				
Custodial service—						
Grade 1, junior messenger	5	720–780	5	480–720	5	480–720
Grade 2, office laborer	105	900–1,020	105	600–1,000	105	600–1,000
Grade 3, minor custodial	241	1,020–1,260	241	480–1,200	241	480–1,200
Grade 4, under custodial	15	1,140–1,500	15	780–1,320	15	780–1,320
Grade 5, junior custodial	20	1,320–1,680	20	1,200–1,740	20	1,200–1,740
Grade 6, assistant custodial	7	1,560–1,860	7	1,320–1,620	7	1,320–1,620
Grade 7, main custodial	4	1,800–1,980	4	1,560–1,800	4	1,560–1,800
Grade 8, senior custodial	2	2,100	2	1,800–1,860	2	1,800–1,860
Grade 9, principal custodial	1	2,700	1	2,500	1	2,500
	4,499		4,495		4,505	
Total basic salaries for 1924 and 1923				$6,563,562		$6,444,150
Add increase of compensation for 1924 and 1923				796,060		838,217
Total salaries, departmental service		$7,474,360		7,359,622		7,282,367
Increase under classification act, $84,738.						
Reserve officers, Public Health Service	758				27,162	
Field service, number of employees	24,220		28,855			
Total salaries, field service and reserve officers		34,829,899		37,964,601		22,277,785

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries and Expenses, United States Veterans' Bureau—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$523,004	$550,000	$520,675
0280	Sundry supplies	77,066	53,000	56,630
	Total supplies and materials	600,070	603,000	577,305
05	Communication service:			
0500	Telegraph service	39,714	50,000	48,221
0510	Telephone service	125,252	150,000	135,029
	Total communication service	164,966	200,000	183,250
06	Travel expenses	1,724,195	2,280,000	1,255,794
07	Transportation of things (service)	49,183	251,000	66,522
10	Furnishing of heat, light, power, water, electricity	124,940	100,000	87,600
11	Rents	1,370,327	1,509,900	1,434,597
12	Repairs and alterations	100,756	125,000	241,065
13	Special and miscellaneous current expenses	151,531	87,000	108,616
30	Equipment:			
3000	Passenger-carrying vehicles	18,700		
3010	Furniture	211,073	300,000	228,671
	Total equipment	229,773	300,000	228,671
	Total	46,790,000	50,780,123	33,743,572
	RECAPITULATION.			
01	Personal services, departmental	7,474,360	7,359,622	7,282,367
01	Personal services, field and reserve officers	34,829,899	37,964,601	22,277,785
02	Supplies and materials	600,070	603,000	577,305
05	Communication service	164,966	200,000	183,250
06	Travel expenses	1,724,195	2,280,000	1,255,794
07	Transportation of things (service)	49,183	251,000	66,522
10	Furnishing of heat, light, power, water, electricity	124,940	100,000	87,600
11	Rents	1,370,327	1,509,900	1,434,597
12	Repairs and alterations	100,756	125,000	241,065
13	Special and miscellaneous current expenses	121,531	87,000	108,616
30	Equipment	229,773	300,000	228,671
	Total	46,790,000	50,780,123	33,743,572

Printing and Binding, United States Veterans' Bureau—

For all printing and binding for the United States Veterans' Bureau, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere *(acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 13, 1923, vol. 42, p. 1243, sec. 1)*..... $275,000.00 $300,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0880	Printing and binding	$275,000	$300,000	$254,185

Military and Naval Compensation—

For the payment of military and naval compensation accruing during the fiscal year 1925 or in prior fiscal years for death or disability provided by the act approved October 6, 1917, as amended, $83,000,000; and the appropriations heretofore made for military and naval compensation shall cease to be available for expenditure after June 30, 1925 *(acts Oct. 6, 1917, vol. 40, p. 398; Aug. 9, 1921, vol. 42, p. 149, sec. 8; Feb. 13, 1923, vol. 42, p. 1243, sec. 1)*..... $83,000,000.00 $118,450,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2132	Military and naval compensation for death or disability	$126,000,000	$126,000,000	$125,594,269

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Medical and Hospital Services—

For medical, surgical, dental, dispensary, and hospital services and facilities, convalescent care, necessary and reasonable after care, welfare of, nursing, prosthetic appliances, medical examinations, funeral and other incidental expenses (including transportation of remains), traveling expenses, and supplies, and not exceeding $100,000 for library books, magazines, and papers for beneficiaries of the United States Veterans' Bureau, including court costs and other expenses incident to proceedings heretofore or hereafter taken for commitment of mentally incompetent persons to hospitals for the care and treatment of the insane.

This appropriation shall be disbursed by the United States Veterans' Bureau, and such portion thereof as may be necessary shall be allotted from time to time to the Public Health Service, and the War, Navy, and Interior Departments, and transferred to their credit for disbursement by them for the purposes set forth in the foregoing paragraph; and allotted and transferred to the Board of Managers of the National Home for Disabled Volunteer Soldiers for the purposes set forth in the foregoing paragraph, except that moneys allotted to the Board of Managers of the National Home for Disabled Volunteer Soldiers by the United States Veterans' Bureau for support, maintenance, and care of World War veterans shall not be used to augment or reimburse the appropriation made for the support of the National Home for Disabled Volunteer Soldiers, but shall be covered into the surplus fund of the Treasury.

No part of this appropriation shall be expended for the purchase of any site for a new hospital, for or toward the construction of any new hospital, or for the purchase of any hospital, but may be used to alter, improve, or provide facilities in the several hospitals under the jurisdiction of the United States Veterans' Bureau so as to furnish adequate accommodations and services for its beneficiaries either by contract or by the hire of temporary employees and the purchase of materials.

The allotments made to the Public Health Service, War, Navy, and Interior Departments shall be available for expenditure for care and treatment of beneficiaries of the United States Veterans' Bureau, and for necessary minor repairs and improvements of existing facilities, under the various headings of appropriations made to said departments as may be necessary (*acts Mar. 3, 1919, vol. 40, p. 1302; Aug. 9, 1921, vol. 42, p. 149, sec. 8; Apr. 20, 1922, vol. 42, p. 497, sec. 3; June 12, 1922, vol. 42, p. 649, sec. 1; Feb. 13, 1923, vol. 42, p. 1243, sec. 1*)..... $42,000,000.00 $48,683,710.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services			$9,566,166.12
015	Special and miscellaneous payments	$16,253,920.00	$17,812,090.00	16,637,558.41
02	Supplies and materials	12,291,790.00	10,784,200.00	6,603,037.98
05	Communication service	64,955.00	57,460.00	51,298.72
06	Travel expense	3,325,000.00	3,325,000.00	2,778,338.37
07	Transportation of things (service)	919,515.00	763,240.00	363,464.31
08	Printing and binding			2,955.40
09	Advertising			444.45
10	Furnishing of heat, light, power, water, and electricity	646,680.00	575,175.00	450,025.40
11	Rents	535,700.00	602,275.00	916,121.53
12	Repairs and alterations	2,666,050.00	5,781,000.00	635,142.79
13	Special and miscellaneous current expenses	904,170.00	803,550.00	648,094.34
2250	Burial expenses	346,440.00	346,440.00	143,681.54
30	Equipment	4,075,780.00	3,970,105.00	774,894.24
	Estimated outstanding obligations			7,500,000.00
	Total	42,000,000.00	44,820,535.00	47,071,223.60

Vocational Rehabilitation—

For carrying out the provisions of the act entitled "An act to provide for the vocational rehabilitation and return to civil employment of disabled persons discharged from the military or naval forces of the United States, and for other purposes," approved June 27, 1918, as amended, $89,000,000: *Provided*, That no part of the foregoing sum shall be used for the establishment, maintenance, or operation of training schools at any Army camp or cantonment acquired for use as a training center, except Camp Sherman, Chillicothe, Ohio: *Provided further*, That no part of the foregoing appropriation shall be expended for construction work except necessary extensions, additions, and repairs which may be accomplished either by contract or by the hire of temporary employees and the purchase of materials: *Provided further*, That this appropriation shall be available for the purchase and distribution of embossed literature in Revised Braille for the use of blinded ex-service men and for the procurement of equipment and supplies for the production of such literature (*acts June 27, 1918, vol. 40, p. 617; Aug. 9, 1921, vol. 42, p. 150, sec. 8; June 12, 1922, vol. 42, p. 649, sec. 1; Feb. 13, 1923, vol. 42, p. 1244, sec. 1*)..... 89,000,000.00 120,743,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, refcrences to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Vocational Rehabilitation—Continued.					
01 Personal services	$61,991.25		$140,750.22		
02 Supplies and materials:					
0220 Scientific and educational supplies	779,818.51	$1,146,352.21	365,467.58		
0230 Fuel	27,753.40	33,861.45	45,814.67		
0250 Forage and other supplies for animals	16,652.04	20,316.87	27,488.80		
0260 Provisions	160,969.70	196,396.41	263,725.07		
0280 Sundry supplies	222,027.18	270,891.60	366,517.34		
Total supplies and materials	1,207,220.83	1,667,818.54	2,071,013.46		
03 Subsistence and support of persons (service)	13,733.45	46,947.54	23,890.65		
06 Travel expenses	138,860.47	474,691.76	241,561.03		
10 Heat, light, power, water, and electricity	55,506.79	67,722.90	91,629.34		
11 Rents:					
1100 Rents of buildings and structures	349,444.84	705,000.00	576,745.95		
12 Repairs and alterations	27,753.40	33,861.45	45,814.67		
13 Special and miscellaneous current expenses	76,296.96	17,316.60	138,066.33		
2130 Allowances	79,904,279.68	106,524,162.49	129,619,580.42		
2240 Tuition	6,293,254.52	9,777,769.68	11,957,633.03		
30 Equipment:					
3010 Furniture	44,405.44	54,178.32	73,303.47		
3020 Educational, scientific, and recreational equipment	827,252.37	1,373,903.01	1,429,200.23		
Total equipment	871,657.81	1,428,081.33	1,502,503.70		
Total	89,000,000.00	120,743,372.29	146,409,188.80		
RECAPITULATION.					
01 Personal services	61,991.25		140,750.22		
02 Supplies and materials	1,207,220.83	1,667,818.54	2,071,013.46		
03 Subsistence and support of persons (service)	13,733.45	46,947.54	23,890.65		
06 Travel expenses	138,860.47	474,691.76	241,561.03		
10 Heat, light, power, water, and electricity	55,506.79	67,722.90	91,629.34		
11 Rents	349,444.84	705,000.00	576,745.95		
12 Repairs and alterations	27,753.40	33,861.45	45,814.67		
13 Special and miscellaneous current expenses	76,296.96	17,316.60	138,066.33		
2130 Allowances	79,904,279.68	106,524,162.49	129,619,580.42		
2240 Tuition	6,293,254.52	9,777,769.68	11,957,633.03		
30 Equipment	871,657.81	1,428,081.33	1,502,503.70		
Total	89,000,000.00	120,743,372.29	146,409,188.80		
Military and Naval Insurance—					
For military and naval insurance (*acts Oct. 6, 1917, vol. 40, p. 398; Aug. 9, 1921, vol. 42, p. 149; Feb. 13, 1923, vol. 42, p. 1248, sec. 1*)				$88,000,000.00	$90,000,000.00
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
2152 Military and naval insurance	$103,200,000	$102,000,000	$99,418,389		
Appropriation for 1924 not asked for 1925 (increase of compensation)					3,353,280.00
Total, United States Veterans' Bureau				349,065,000.00	431,514,053.00

AMERICAN BATTLE MONUMENTS COMMISSION.

American Battle Monuments Commission—

For every expenditure requisite for and incident to the work of the American Battle Monuments Commission authorized by the act approved Mar. 4, 1923, entitled "An act for the creation of an American Battle Monuments Commission to erect suitable memorials commemorating the services of the American soldier in Europe, and for other purposes," including also the purchase, exchange, and repair of typewriting machines, the acquisition of land or interests in land in foreign countries for carrying out the purposes of the said act without submission to the Attorney General of the United States under the provisions of section 355 of the Revised Statutes; employment of personal services in the District of Columbia and elsewhere; the transportation of, mileage of, reimbursement of actual travel expenses or per diem in lieu thereof to the personnel engaged upon the work of the commission, as authorized by law; the establishment of offices and the rent of office space in foreign countries; printing, engraving, lithographing, binding, photographing, and typewriting; and the actual expenses of the members of the commission and its secretary; to be disbursed by the secretary upon vouchers approved by its chairman, $554,280, of which $50,000 shall be available only for preliminary work and plans for the improvement and beautification of American cemeteries in Europe, including every expenditure

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
American Battle Monuments Commission—Continued. requisite for and incident thereto: *Provided*, That when traveling with the commission or on the business of the commission officers of the Army serving as members or as secretary of the commission shall be reimbursed for actual expenses, as provided for other members of the commission: *And provided further*, That the United States Shipping Board is authorized to furnish proper accommodations for the commission and personnel engaged on the work of the commission when traveling by water at the minimum first-class rate (*act Mar. 4, 1923, vol. 42, pp. 1509, 1510, secs. 1, 2, 4, 6, 7, 8, 10, 11*) (*submitted*)	$554,280.00	

	Personal services.	Estimated expenditures, 1925.	
	Salaries:	*No.*	*Rate.*
	Chief clerk	1	3,000
	Stenographer and account clerk	2	2,240
	Stenographers, interpreter, and liaison agent	3	2,040
			2,000
			1,500
	Draftsmen	1	2,100
		2	2,000
		2	1,800
	Laborers	2	840
		13	
	Total salaries		24,400
02	Supplies and materials		2,120
05	Communication service:		
0500	Telegraph		400
0510	Telephone		500
0520	Other communication		40
	Total communication service		940
06	Travel expense		29,940
07	Transportation of things		27,550
08	Printing, engraving, lithographing, binding, photographing, and typewriting (services)		14,500
09	Advertising and publication of notices		400
11	Rents		2,700
30	Equipment		1,080
31	Land and interests in land		16,580
32	Structures and parts and nonstructural improvements to land		384,070
13	For preliminary work and plans for the improvement and beautification of American cemeteries in Europe, including every expenditure requisite for and incident thereto		50,000
	Total		554,280
	RECAPITULATION.		
01	Personal services		24,400
02	Supplies and materials		2,120
05	Communication service		940
06	Travel expense		29,940
07	Transportation of things		27,550
08	Printing, engraving, lithographing, binding, photographing, and typewriting		14,500
09	Advertising and publication of notices		400
11	Rents		2,700
30	Equipment		1,080
31	Land and interests in land		16,580
32	Structures and parts and nonstructural improvements to land		384,070
13	For the improvement and beautification of American cemeteries in Europe		50,000
	Total		554,280

Appropriations for 1924 for commissions not asked for 1925:		
Grant Memorial Commission, report	$1,800.00	
Lincoln Memorial Commission, report	3,600.00	
		$5,400.00
Total, Executive Office and Independent Establishments	405,181,432.95	508,330,303.74

General object (title of appropriation), date of acts, references to Statutes at Large or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CHAPTER III.—DEPARTMENT OF AGRICULTURE.

OFFICE OF THE SECRETARY.

Salaries, Office of the Secretary of Agriculture—

For Secretary of Agriculture, $12,000; officers and employees, $465,495; extra labor and emergency employments, $7,294; in all (*act Feb. 26, 1923, vol. 42, pp. 1289, 1290, sec. 1*)..... $484,789.00 $382,520.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Secretary of Agriculture (administrative service)	*No.* 1	*Rate.* 12,000	*No.* 1	*Rate.* 12,000	*No.* 1	*Rate.* 12,000
Professional service—						
Grade 2, assistant professional	10	2,500–2,800	10	2,490–2,750	15	2,240–2,750
Grade 3, associate professional	11	3,000–3,300	11	2,440–3,250	11	2,440–3,250
Grade 4, full professional	3	3,800–4,000	3	3,500–4,000	1	3,500
Grade 6, chief professional	1	6,000	1	5,000	1	5,000
Grade 7, special professional	3	7,500	3	5,000	2	5,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	15	1,140–1,440	17	1,080–1,440	17	1,080–1,440
Grade 2, junior clerical	20	1,380–1,680	19	1,340–1,640	19	1,340–1,640
Grade 3, assistant clerical	33	1,500–1,860	25	1,440–1,840	24	1,440–1,840
Grade 4, main clerical	15	1,680–2,040	10	1,640–2,040	9	1,640–2,040
Grade 5, senior clerical	13	1,860–2,300	13	1,840–2,240	12	1,840–2,240
Grade 6, principal clerical	6	2,100–2,500	4	2,040–2,490	4	2,040–2,490
Grade 7, assistant administrative	10	2,400–2,800	9	2,240–2,740	6	2,240–2,490
Grade 8, associate administrative	3	2,800–3,000	3	2,740–3,000	1	2,740
Grade 9, full administrative	2	3,000	2	3,000	1	3,000
Grade 11, assistant chief administrative	1	3,800	1	3,500	1	3,500
Grade 14, special executive	1	7,500	1	5,000	1	5,000
Custodial service—						
Grade 1, junior messenger	6	720–780	8	720–840	10	720–840
Grade 2, office laborer	22	900–1,080	23	780–1,080	27	780–1,080
Grade 2, charwoman, 40 cents per hour	15	376–751	15	384–576	17	384–576
Grade 3, minor custodial	95	1,020–1,260	99	840–1,240	99	840–1,240
Grade 4, under custodial	5	1,140–1,260	5	1,080–1,240	5	1,080–1,240
Grade 5, junior custodial	3	1,320	3	1,200–1,240	3	1,200–1,240
Grade 9, principal custodial	1	2,100	1	2,040	1	2,040
	295		287		288	
Total basic salaries for 1924 and 1923				$370,040		$346,756
Add increase of compensation for 1924 and 1923				62,472		60,402
Total salaries		$477,495		432,512		407,158
Increase under classification act, $23,883.						
EMERGENCY EMPLOYMENT.						
Salaries:						
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
Grade 4, main clerical	1	1,680	1	1,640	1	1,640
Grade 11, assistant chief administrative	....	4,600	1	4,500	.....	.....
Estimated amount required for employment of temporary assistants for short intervals of time during fiscal year	33	1–1,840	37	1–1,840	45	1–4,000
	35		40		47	
Total basic salaries for 1924 and 1923				$12,480.00		$12,310.50
Add increase of compensation for 1924 and 1923				864.00		843.87
Total salaries		$7,294.00		13,344.00		13,154.37
Increase under classification act, $140.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Mechanical Shops and Power Plant—		
For salaries and compensation of necessary employees in the mechanical shops and power plant of the Department of Agriculture (*act Feb. 26, 1923, vol. 42, p. 1290, sec. 1*)	$103,000.00	$90,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	1	1,260	1	1,240		
Grade 7, assistant administrative	1	2,500	1	2,490	1	2,490
Grade 9, full administrative	1	3,000	1	3,000	1	3,000
Custodial service—						
Grade 2, office laborer	24	960–1,080	24	840–1,080	22	840–1,080
Grade 3, minor custodial	16	1,020–1,200	16	900–1,200	11	900–1,200
Grade 4, under custodial	26	1,140–1,440	26	1,080–1,440	27	1,080–1,440
Grade 5, junior custodial	20	1,320–1,680	20	1,320–1,740	19	1,320–1,740
Grade 6, assistant custodial	37	1,500–1,860	37	1,500–1,860	38	1,500–1,860
Grade 7, main custodial	4	1,860–1,980	4	1,840–1,980	4	1,840–1,980
Grade 8, senior custodial	7	2,100–2,400	7	2,040–2,340	7	2,040–2,340
Grade 10, chief custodial	1	2,800	1	2,740	1	2,740
Estimated amount required for employment of temporary mechanics and other assistants for short intervals of time during fiscal year	6	1,140–1,740	13	1,140–1,740	10	1,140–1,740
	144		151		141	
Total basic salaries for 1925, 1924, and 1923		$207,140.00		$177,890.00		$156,448.21
Reimbursement for 1925, 1924, and 1923		104,140.00		87,890.00		71,146.94
Total		103,000.00		90,000.00		85,301.27
Increase of compensation for 1924 and 1923				18,310.00		29,570.99
Total net salaries		103,000.00		108,310.00		114,872.26
Increase under classification act, $1,550.						

Reimbursements during 1923 were 45 per cent of total expenditures for basic salaries.
Total estimated increase under classification act for 1925 is $36,110, which will then be a part of the basic salaries; 45 per cent of this increase ($16,250) is shown as reimbursement, and 55 per cent ($19,860) as net increase in shops appropriation.

Miscellaneous Expenses, Department of Agriculture—

For stationery, blank books, twine, paper, gum, dry goods, soap, brushes, brooms, mats, oils, paints, glass, lumber, hardware, ice, fuel, water and gas pipes, heating apparatus, furniture, carpets, and mattings; for lights, freight, express charges, advertising, telegraphing, telephoning, postage, washing towels, and necessary repairs and improvements to buildings and heating apparatus; for the purchase, subsistence, and care of horses and the purchase and repair of harness and vehicles, for official purposes only; including necessary expenses for the maintenance, repair, and operation of an automobile for the official use of the Secretary of Agriculture; for the payment of the Department of Agriculture's proportionate share of the expense of the dispatch agent in New York; for official traveling expenses; and for other miscellaneous supplies and expenses not otherwise provided for and necessary for the practical and efficient work of the department (*act Feb. 26, 1923, vol. 42, p. 1290, sec. 1*) 156,000.00 156,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Salary, United States dispatch agent	$600.00	$600.00	$600.00
02	Supplies and materials:			
0200	Stationery and office supplies	12,000.00	12,000.00	9,903.37
0210	Medical and hospital supplies	300.00	300.00	196.36
0220	Scientific and educational supplies			4.53
0230	Fuel	60,000.00	60,000.00	58,422.58
0240	Wearing apparel and sewing supplies	100.00	100.00	100.00
0280	Sundry supplies	21,900.00	21,900.00	20,820.00
0290	Materials, etc	7,000.00	7,000.00	5,830.68
	Total supplies and materials	101,300.00	101,300.00	95,277.52
05	Communication service:			
0500	Telegraph service	1,000.00	1,000.00	612.66
0510	Telephone service	4,050.00	4,050.00	3,758.65
0520	Other communication service	5,000.00	5,000.00	4,189.87
	Total communication service	10,050.00	10,050.00	8,561.18
06	Travel expenses	5,000.00	5,000.00	4,182.85
07	Transportation of things (service)	1,000.00	1,000.00	590.29
0830	Photographing and making photographs and prints (job work)	500.00	500.00	404.82
09	Advertising and publication of notices (service)			11.20
10	Furnishing of heat, light, power, water, and electricity (service)	16,000.00	16,000.00	15,608.39
1110	Other rents	2,040.00	2,040.00	1,066.46
12	Repairs and alterations	2,110.00	2,110.00	1,568.00
13	Special and miscellaneous current expenses	3,400.00	3,400.00	3,032.18

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Miscellaneous Expenses, Department of Agriculture—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	$7,000.00	$7,000.00	$3,970.69
3050	Other equipment	7,000.00	7,000.00	15,343.54
	Total equipment (includes livestock)	14,000.00	14,000.00	19,314.23
	Total	156,000.00	156,000.00	150,217.12
	RECAPITULATION.			
01	Personal services	600.00	600.00	600.00
02	Supplies and materials	101,300.00	101,300.00	95,277.52
05	Communication service	10,050.00	10,050.00	8,561.18
06	Travel expenses	5,000.00	5,000.00	4,182.85
07	Transportation of things (service)	1,000.00	1,000.00	590.29
0830	Photographing and making photographs and prints	500.00	500.00	404.82
09	Advertising and publication of notices (service)			11.20
10	Furnishing of heat, light, power, water, and electricity (service)	16,000.00	16,000.00	15,608.39
1110	Other rents	2,040.00	2,040.00	1,056.46
12	Repairs and alterations	2,110.00	2,110.00	1,568.00
13	Special and miscellaneous current expenses	3,400.00	3,400.00	3,032.18
30	Equipment (includes livestock)	14,000.00	14,000.00	19,314.23
	Total	156,000.00	156,000.00	150,217.12

Statement of proposed expenditures from the appropriation for miscellaneous expenses, Department of Agriculture, for the fiscal year ending June 30, 1925, for the maintenance, repair, and operation of motor-propelled passenger-carrying vehicles, as required by sections 5 of the act of July 16, 1914 (38 Stat. p. 503).

Office.	For maintenance, repair, and operation.			Public purposes for which intended.	Officials and employees by whom used.
	Number.	Description.	Amount.		
Secretary's office.	1	Automobiles	$1,000	Personal transportation on official business.	Secretary of Agriculture, Washington, D. C.

Rent of Buildings in the District of Columbia—

For rent of buildings and parts of buildings in the District of Columbia, for use of the various bureaus, divisions, and offices of the Department of Agriculture, $206,866: *Provided*, That only such part of this sum shall be available to pay rent for space which can not be furnished by the Public Buildings Commission in Government buildings located in the District of Columbia (*act Feb. 26, 1923, vol. 42, p. 1290, sec. 1*) $206,866.00 $176,866.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1100	Rent of buildings and structures	$206,866.00	$176,866.00	$177,726.91

Statement showing estimated amounts that will be paid from the appropriation "Rent in the District of Columbia" during the fiscal year 1924 for quarters to be occupied by the various branches of the department (38 Stat. p. 1108).

Bureau of Agricultural Economics	$36,543.20	Bureau of Public Roads	$12,500.00
Library, Department of Agriculture	4,562.80	Insecticide and Fungicide Board	3,000.00
Bureau of Biological Survey	4,288.80	Office of the Secretary	40,075.20
Bureau of Plant Industry	11,684.00	Weather Bureau	500.00
Forest Service	35,750.00	Bureau of Chemistry	17,680.00
Bureau of Animal Industry	2,480.00	Emergency rentals	4,442.00
Bureau of Soils	360.00		
Office of the Solicitor	3,000.00	Total	176,866.00

Statement of clerks employed in the District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (32 Stat. p. 305).

OFFICE OF THE SECRETARY—EXTRA LABOR AND EMERGENCY EMPLOYMENTS.

1 clerk, $2,250 per annum.
1 clerk, $1,600 per annum.
1 clerk, $1,400 per annum.

Total, Office of the Secretary 950,655.00 805,386.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
OFFICE OF EDITORIAL AND DISTRIBUTION WORK.		
Salaries, Office of Editorial and Distribution Work—		
For employees (*act Feb. 26, 1923, vol. 42, pp. 1290, 1291, sec. 1*)	$330,000.00	$263,670.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, minor subprofessional	2	1,020	2	960	2	960
Grade 2, under subprofessional	3	1,380	3	1,080–1,340	3	1,080–1,340
Grade 6, senior subprofessional	4	1,860	4	1,440	4	1,440
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	28	1,140–1,440	25	960–1,440	25	960–1,440
Grade 2, junior clerical	56	1,320–1,680	68	960–1,440	68	960–1,440
Grade 3, assistant clerical	38	1,500–1,800	29	1,200–1,800	29	1,200–1,800
Grade 4, main clerical	12	1,680–2,000	13	1,320–2,000	13	1,320–2,040
Grade 5, senior clerical	17	1,860–2,300	17	1,920–2,220	17	1,920–2,220
Grade 6, principal clerical	7	2,100–2,300	7	2,040–2,220	7	2,040–2,220
Grade 7, assistant administrative	5	2,400–2,800	6	1,800–2,740	6	1,800–2,740
Grade 8, associate administrative	5	2,700–3,000	5	2,220–3,000	5	2,220–3,000
Grade 9, full administrative	1	3,000–3,600				
Grade 10, senior administrative	2	3,300–3,500	2	2,740–3,500	2	2,740–3,500
Grade 12, chief administrative	1	5,200	1	5,000		
Custodial grade—						
Grade 1, junior messenger	3	720	6	720	6	720
Grade 2, office laborer	11	376–960	13	384–960	13	384–960
Grade 3, minor clerical	23	1,020–1,200	26	840–1,320	26	840–1,320
	218		227		226	
Total basic salaries for 1924 and 1923				$263,670		$257,070
Add increase of compensation for 1924 and 1923				53,232		53,232
Total salaries		$330,000		316,902		310,302

Increase under classification act, $22,246.

General Expenses, Office of Editorial and Distribution Work—

For miscellaneous objects of expenditure in connection with the publication, indexing, illustration, and distribution of bulletins, documents, and reports, as follows (*act Feb. 26, 1923, vol. 42, p. 1291, sec. 1*):

For labor-saving machinery and supplies, envelopes, stationery, and materials, office furniture and fixtures, photographic equipment and materials, artists' tools and supplies, telephone and telegraph service, freight and express charges; purchase and maintenance of bicycles; purchase of manuscripts; traveling expenses, electrotypes, illustrations, and other expenses not otherwise provided for, and including not to exceed $2,980 for extra labor and emergency employments in the District of Columbia (*same act*) 34,000.00 47,850.00

	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
General expenses (extra labor and emergency employments):						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	6	[1] 110.00	6	[1] 100.00	6	[1] 100.00
Total basic salaries for 1924 and 1923				$1,280.00		$408.66
Add increase of compensation for 1924 and 1923				320.00		102.66
Total salaries		$1,760.00		1,600.00		511.32

Increase under classification act, $160.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$18,240.00	$27,839.00	$25,928.97
0280	Sundry supplies			791.31
	Total supplies and materials	18,240.00	27,839.00	26,720.28
05	Communication service:			
0500	Telegraph service	50.00	75.00	76.84
0510	Telephone service	625.00	750.00	741.30
0520	Other	5.00	6.00	5.56
	Total communication service	680.00	831.00	823.70
06	Travel expenses	620.00	1,500.00	1,423.43
07	Transportation of things (service)	800.00	1,200.00	1,150.13
12	Repairs and alterations	5,000.00	7,000.00	5,169.21

[1] Per month.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Office of Editorial and Distribution Work—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture and fixtures	$3,600.00	$4,500.00	$4,373.69
3020	Educational and scientific equipment	3,000.00	3,200.00	3,194.51
3050	Other equipment	300.00	500.00	430.98
3210	Other structures	.....	.....	2,104.02
	Total equipment	6,900.00	8,200.00	10,103.20
	Total	34,000.00	48,170.00	45,901.27
	RECAPITULATION.			
01	Personal services	1,760.00	1,600.00	511.32
02	Supplies and materials	18,240.00	27,839.00	26,720.28
05	Communication service	680.00	831.00	823.70
06	Travel expenses	620.00	1,500.00	1,423.43
07	Transportation of things (service)	80.00	1,200.00	1,150.13
12	Repairs and alterations	5,000.00	7,000.00	5,169.21
30	Equipment	6,900.00	8,200.00	10,103.20
	Total	34,000.00	48,170.00	45,901.27

Printing and Binding—

For all printing and binding for the Department of Agriculture, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere, $738,000, including the annual report of the Secretary of Agriculture, as required by the act approved Jan. 12, 1895, and in pursuance of the Joint Resolution numbered 13, approved Mar. 30, 1906, and also including not to exceed $250,000 for farmers' bulletins, which shall be adapted to the interests of the people of the different sections of the country, an equal proportion of four-fifths of which shall be delivered to or sent out under the addressed franks furnished by Senators, Representatives, and Delegates in Congress, as they shall direct, but not including work done at field printing plants of the Weather Bureau and the Forest Service, authorized by the Joint Committee on Printing in accordance with the act approved Mar. 1, 1919 (*act Feb. 26, 1923, vol. 42, p. 1291, sec. 1*) ..... $738,000.00 | $760,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Printing and binding:			
Accounts	$1,750.00	$1,750.00	$1,644.24
Agricultural Economics	45,000.00	45,000.00	47,390.01
Animal Industry	35,000.00	40,000.00	13,363.88
Biological Survey	7,250.00	7,250.00	8,064.45
Chemistry	11,000.00	11,000.00	11,957.35
Entomology	10,000.00	10,000.00	12,624.95
Extension Service	4,000.00	4,000.00	.....
Experiment Stations	25,000.00	25,000.00	.....
Federal Horticultural Board	3,600.00	3,606.00	3,943.68
Forest Service	34,000.00	30,000.00	48,085.72
Home Economics	2,000.00	2,000.00	.....
Insecticide and Fungicide Board	1,400.60	1,400.00	1,119.77
Journal Agricultural Research	40,000.00	40,000.00	20,667.55
Library	8,000.00	8,000.00	13,161.92
Plant Industry	35,000.00	35,000.00	43,107.55
Public Roads	10,000.00	12,000.00	5,729.63
Publications	135,000.00	149,000.00	155,721.32
Secretary	12,000.00	12,000.00	12,642.09
Soils	35,000.00	35,000.00	82,287.19
States Relations Service	.....	.....	33,990.04
Weather Bureau	42,000.00	38,000.00	44,619.79
Farmers' Bulletins	240,000.00	250,000.00	236,648.99
Total	738,000.00	760,000.00	796,779.12

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (52 Stat. p. 303).

GENERAL EXPENSES, OFFICE OF EDITORIAL AND DISTRIBUTION WORK.

2 clerks, at $960 each per annum.

Total, office of editorial and distribution work ..... 1,102,000.00 | 1,071,520.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
OFFICE OF EXPERIMENT STATIONS.		
Salaries, Office of Experiment Stations—		
For salaries of officers and employees (*act Feb. 26, 1923, vol. 42, p. 1291, sec. 1*)	$39,188.00	$34,300.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	1	1,260	1	1,240	1	1,240
Grade 2, junior clerical	4	1,440	5	1,440	5	1,440
Grade 3, assistant clerical	1	1,500	2	1,640	2	1,640
Grade 4, main clerical	9	1,680–1,860	9	1,440–1,840	4	1,440–1,840
Grade 5, senior clerical	4	2,100	4	2,040	4	2,040
Grade 6, principal clerical	1	2,300	1	2,220	1	2,220
Custodial—						
Grade 2, charwomen, 40–45 cents per hour	3	376	3	384	3	384
Grade 2, office laborer	3	900–960	3	720–960	3	720–960
Grade 3, minor custodial	1	1,260	1	1,240	1	1,240
	27		29		24	
Total basic salaries for 1924 and 1923				$34,300.00		$27,132.05
Add increase of compensation for 1924 and 1923				6,192.00		5,377.67
Total salaries		$39,188.00		40,492.00		32,509.72
Increase under classification act, $1,576.						

General Expenses, Office of Experiment Stations—

To carry into effect the provisions of an act approved Mar. 2, 1887, entitled "An act to establish agricultural experiment stations in connection with the colleges established in the several States under the provisions of an act approved July 2, 1862, and of the acts supplementary thereto," the sums apportioned to the several States, to be paid quarterly in advance (*acts July 2, 1862, vol. 12, p. 503, sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1–10; Feb. 26, 1923, vol. 42, pp. 1291, 1292, sec. 1*) $720,000.00

22 Grants, subsidies, and contributions	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	$720,000	$720,000	[1] $720,000

[1] Estimated reports not all in.

To carry into effect the provisions of an act approved Mar. 16, 1906, entitled "An act to provide for an increased annual appropriation for agricultural experiment stations and regulating the expenditure thereof," the sums apportioned to the several States, to be paid quarterly in advance (*acts Mar. 16, 1906, vol. 34, p. 63, secs. 2, 3; Feb. 26, 1923, vol. 42, pp. 1291, 1292, sec. 1*) 720,000.00

22 Grants, subsidies, and contributions	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	$720,000	$720,000	[1] $720,000

[1] Estimated reports not all in.

To enable the Secretary of Agriculture to enforce the provisions of the acts approved Mar. 2, 1887, and Mar. 16, 1906, relative to their administration and for the administration of agricultural experiment stations in Alaska, Hawaii, Porto Rico, the Island of Guam, and the Virgin Islands of the United States, including the employment of clerks, assistants, and other persons in the city of Washington and elsewhere, freight and express charges, official traveling expenses, office fixtures, supplies, apparatus, telegraph and telephone service, gas, electric current, and rent outside of the District of Columbia, $69,180; and the Secretary of Agriculture shall prescribe the form of the annual financial statement required under the above acts, ascertain whether the expenditures are in accordance with their provisions, coordinate the work of the Department of Agriculture with that of the State agricultural colleges and experiment stations in the lines authorized in said acts, and make report thereon to Congress (*acts July 2, 1862, vol. 12, p. 503, sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1–10; Mar. 16, 1906, vol. 34, p. 63, secs. 2–3; Feb. 26, 1923, vol. 42, pp. 1291, 1292, sec. 1*) 69,180.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Office of Experiment Stations—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 2, assistant professional	1 2,600	1 2,520	1 2,520
Grade 3, associate professional	7 3,000–3,300	7 2,740–3,240	7 2,640–3,240
Grade 4, full professional	4 3,800–4,600	4 3,240–4,500	3 3,240–3,600
Grade 5, senior professional	2 5,200	2 4,500–5,000	2 4,500–5,000
Clerical, administrative, and fiscal—			
Grade 3, assistant clerical	1 1,860	1 2,040	
Grade 4, main clerical			2 1,640–1,840
Grade 5, senior clerical	2 1,860–2,100	2 1,840–2,040	2 1,840–2,220
Grade 6, principal clerical	1 2,400	1 2,400	1 2,040
Grade 7, assistant administrative	1 2,600	1 2,520	1 2,520
	19	19	19
Total basic salaries for 1924 and 1923		$56,740.00	$51,836.19
Add increase of compensation for 1924 and 1923		1,680.00	2,470.00
Total salaries	$61,620.00	58,420.00	54,306.19

Increase under classification act, $3,200.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$400.00	$400.00	$111.11
0220	Scientific and educational supplies	240.00	200.00	
0280	Sundry supplies	500.00	500.00	20.72
	Total supplies and materials	1,100.00	1,100.00	131.83
05	Communication service:			
0500	Telegraph service	50.00	50.00	16.06
0510	Telephone service	150.00	100.00	80.84
0520	Other communication service	750.00	750.00	507.48
	Total communication service	950.00	900.00	604.38
06	Travel expenses	4,500.00	4,500.00	13,852.23
07	Transportation of things (service)	50.00	50.00	1.76
12	Repairs and alterations	200.00	250.00	53.71
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	300.00	300.00	94.96
3050	Other equipment	400.00	460.00	2.63
	Total equipment (includes livestock)	700.00	760.00	97.59
	Total	69,180.00	65,980.00	[1] 69,047.69
	RECAPITULATION.			
01	Personal services	61,620.00	58,420.00	54,306.19
02	Supplies and materials	1,160.00	1,100.00	131.83
05	Communication service	950.00	900.00	604.38
06	Travel expenses	4,500.00	4,500.00	13,852.23
07	Transportation of things (service)	50.00	50.00	1.76
12	Repairs and alterations	200.00	250.00	53.71
30	Equipment (includes livestock)	700.00	760.00	97.59
	Total	69,180.00	65,980.00	[1] 69,047.69

[1] Includes $1,500 transferred from Porto Rico and Virgin Islands stations.

To enable the Secretary of Agriculture to establish and maintain agricultural experiment stations in Alaska, Hawaii, Porto Rico, the island of Guam, and the Virgin Islands of the United States, including the erection of buildings, the preparation, illustration, and distribution of reports and bulletins, and all other necessary expenses, $210,000, as follows: Alaska, $69,500; Hawaii, $53,000; Porto Rico, $50,000; Guam, $15,000; and the Virgin Islands of the United States, $22,500; and the Secretary of Agriculture is authorized to sell such products as are obtained on the land belonging to the agricultural experiment stations in Alaska, Hawaii, Porto Rico, the island of Guam, and the Virgin Islands of the United States, and the amount obtained from the sale thereof shall be covered into the Treasury of the United States as miscellaneous receipts: *Provided*, That of the sum herein appropriated for the experiment station in Hawaii $10,000 may be used in agricultural extension work in Hawaii (*acts July 2, 1862, vol. 12, p. 503, sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1–10; Mar. 16, 1906, vol. 34, p. 63, secs. 2, 3; Feb. 26, 1923, vol. 42, pp. 1291, 1292, sec. 1*)..... $210,000.00

In all, general expenses..... $1,719,180.00 $1,709,300.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Office of Experiment Stations—Continued.

ALASKA EXPERIMENT STATION.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees—			
Salaries	9	9	9
Wages	50	50	40
Total salaries	$25,420.00	$25,400.00	$22,674.35
Total wages	30,000.00	30,000.00	28,254.49
	55,420.00	55,400.00	50,928.84
Deduct expenditures for personal services included in objects named below	10,000.00	10,000.00	10,041.97
Net personal services	45,420.00	45,400.00	40,886.87

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	$122.60
0220	Scientific and educational supplies	1,050.00	1,050.00	718.20
0230	Fuel	750.00	750.00	756.50
0250	Forage	2,000.00	2,000.00	1,558.62
0280	Sundry supplies	250.00	250.00	751.01
	Total supplies and materials	4,150.00	4,150.00	3,906.93
05	Communication service:			
0500	Telegraph service	50.00	50.00	42.03
0510	Telephone service	200.00	200.00	135.00
0520	Other communication service	50.00	50.00	6.41
	Total communication service	300.00	300.00	183.44
06	Travel expenses	2,000.00	2,000.00	1,057.28
07	Transportation of things (service)	4,000.00	4,000.00	3,596.71
0800	Printing and binding	200.00	200.00	.....
10	Furnishing of heat, light, power, water, and electricity (service)	650.00	650.00	372.70
12	Repairs and alterations	2,000.00	2,000.00	4,947.91
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	300.00	300.00	349.85
3020	Educational, scientific, and recreational equipment	200.00	200.00	58.50
3040	Livestock	500.00	500.00	60.00
3050	Other equipment	.....	.....	2,766.84
	Total equipment (includes livestock)	1,000.00	1,000.00	3,235.19
32	Structures and parts and nonstructural improvements to land:			
3210	Other structures	4,500.00	5,000.00	11,772.42
3220	Nonstructural improvements	5,280.00	5,300.00	5,040.55
	Total structures and parts and nonstructural improvements	9,780.00	10,300.00	16,812.97
	Total	69,500.00	70,000.00	75,000.00
	RECAPITULATION.			
01	Personal services	45,420.00	45,400.00	40,886.87
02	Supplies and materials	4,150.00	4,150.00	3,906.93
05	Communication service	300.00	300.00	183.44
06	Travel expenses	2,000.00	2,000.00	1,057.28
07	Transportation of things (service)	4,000.00	4,000.00	3,596.71
08	Printing and binding	200.00	200.00	.....
10	Furnishing of heat, light, power, water, and electricity (service)	650.00	650.00	372.70
12	Repairs and alterations	2,000.00	2,000.00	4,947.91
30	Equipment	1,000.00	1,000.00	3,235.19
32	Structures and parts and nonstructural improvements (includes fixed equipment)	9,780.00	10,300.00	16,812.97
	Total	69,500.00	70,000.00	75,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Office of Experiment Stations—Continued.

HAWAII EXPERIMENT STATION.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees—			
Salaries	10	10	9
Wages	30	30	30
Total salaries	$22,360.00	$22,360.00	$20,886.87
Total wages	20,000.00	19,450.00	19,392.85
	42,360.00	41,810.00	40,279.72
Deduct expenditures for personal services included in objects named below	2,000.00	2,000.00	1,810.40
Net personal services	40,360.00	39,810.00	38,469.32

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$300.00	$300.00	$389.33
0220	Scientific and educational supplies	700.00	640.00	618.35
0230	Fuel	50.00	50.00	16.82
0250	Forage	700.00	650.00	646.26
0280	Sundry supplies	700.00	650.00	674.32
	Total supplies and materials	2,450.00	2,290.00	2,345.08
05	Communication service:			
0500	Telegraph service	100.00	100.00	76.49
0510	Telephone service	250.00	250.00	250.28
0520	Other communication service	100.00	100.00	70.41
	Total communication service	450.00	450.00	397.18
06	Travel expenses	2,500.00	2,500.00	2,376.41
07	Transportation of things (service)	150.00	150.00	176.42
08	Printing and binding	200.00	200.00	9.75
10	Furnishing of heat, light, power, water, and electricity (service)	500.00	500.00	479.56
12	Repairs and alterations	2,740.00	2,000.00	2,568.48
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	200.00	200.00	133.06
3020	Educational, scientific, and recreational	500.00	500.00	557.48
3050	Other equipment	700.00	700.00	726.27
	Total equipment (includes livestock)	1,400.00	1,400.00	1,416.81
3210	Other structures	2,250.00	700.00	1,760.99
	Total	53,000.00	50,000.00	50,000.00

RECAPITULATION.

01	Personal services	40,360.00	39,810.00	38,469.32
02	Supplies and materials	2,450.00	2,290.00	2,345.08
05	Communication service	450.00	450.00	397.18
06	Travel expenses	2,500.00	2,500.00	2,376.41
07	Transportation of things (service)	150.00	150.00	176.42
08	Printing and binding	200.00	200.00	9.75
10	Furnishing of heat, light, power, water, and electricity (service)	500.00	500.00	479.56
12	Repairs and alterations	2,740.00	2,000.00	2,568.48
30	Equipment (includes livestock)	1,400.00	1,400.00	1,416.81
32	Structures and parts and nonstructural improvements to land	2,250.00	700.00	1,760.99
	Total	53,000.00	50,000.00	50,000.00

PORTO RICO EXPERIMENT STATION.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees—			
Salaries	13	13	14
Wages	40	40	40
Total salaries	$28,340.00	$28,340.00	$25,163.52
Total wages	12,000.00	12,000.00	10,795.44
	40,340.00	40,340.00	35,958.96
Deduct expenditures for personal services included in objects named below	1,000.00	1,000.00	691.99
	39,340.00	39,340.00	35,266.97

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Office of Experiment Stations—Continued.

PORTO RICO EXPERIMENT STATION—continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$600.00	$600.00	$598.66
0220	Scientific and educational supplies	1,000.00	1,000.00	930.64
0230	Fuel	400.00	400.00	363.74
0250	Forage	650.00	650.00	557.87
0280	Sundry supplies	1,000.00	1,000.00	883.10
	Total supplies and materials	3,650.00	3,650.00	3,334.01
05	Communication service:			
0500	Telegraph service	50.00	50.00	10.49
0510	Telephone service	150.00	150.00	114.06
0520	Other communication service	150.00	150.00	103.06
	Total communication service	350.00	350.00	227.55
06	Travel expenses	800.00	800.00	572.16
07	Transportation of things (service)	700.00	700.00	634.89
0800	Printing and binding	200.00	200.00	.....
10	Furnishing of heat, light, power, water, and electricity (service)	250.00	250.00	203.26
12	Repairs and alterations	1,000.00	1,000.00	926.99
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	800.00	800.00	209.58
3020	Educational, scientific, and recreational equipment	500.00	500.00	302.16
3040	Livestock	500.00	500.00	1,500.00
3050	Other equipment	750.00	750.00	540.09
	Total equipment (includes livestock)	2,550.00	2,550.00	2,552.63
32	Structures and parts and nonstructural improvements to land	1,160.00	1,160.00	1,642.50
	Transfer to Guam station	.....	.....	1,000.00
	Total	50,000.00	50,000.00	46,360.96

RECAPITULATION.

01	Personal service	39,340.00	39,340.00	35,266.97
02	Supplies and materials	3,650.00	3,650.00	3,334.01
05	Communication service	350.00	350.00	227.55
06	Travel expenses	800.00	800.00	572.16
07	Transportation of things (service)	700.00	700.00	634.89
08	Printing and binding	200.00	200.00	.....
10	Furnishing of heat, light, power, water, and electricity (service)	250.00	250.00	203.26
12	Repairs and alterations	1,000.00	1,000.00	926.99
30	Equipment (includes livestock)	2,550.00	2,550.00	2,552.63
32	Structures and parts and nonstructural improvements to land	1,160.00	1,160.00	1,642.50
	Transfer to Guam station	.....	.....	1,000.00
	Total	50,000.00	50,000.00	46,360.96

GUAM EXPERIMENT STATION.

01	Personal services.	Estimated Expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees—			
	Salaries	5	5	5
	Wages	10	10	10
	Total salaries	$6,661.00	$6,661.00	$7,628.28
	Total wages	5,000.00	5,000.00	5,828.93
		11,661.00	11,661.00	13,457.21
	Deduct expenditures for personal services included in the objects named below	500.00	500.00	1,461.02
	Net personal services	11,161.00	11,161.00	11,996.19

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	$24.87
0220	Scientific and educational supplies	200.00	200.00	117.57
0230	Fuel	200.00	200.00	147.85
0250	Forage	1,000.00	1,000.00	1,328.44
0280	Sundry supplies	300.00	300.00	258.14
	Total supplies and materials	1,800.00	1,800.00	1,876.87

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Office of Experiment Stations—Continued.

GUAM EXPERIMENT STATION—continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$25.00	$25.00	$19.89
0520	Other communication service	25.00	25.00	10.00
	Total communication service	50.00	50.00	29.89
06	Travel expenses	300.00	300.00	366.17
07	Transportation of things (service)	400.00	400.00	361.46
12	Repairs and alterations	569.00	569.00	5,259.44
32	Structures and parts and nonstructural improvements to land	720.00	720.00	109.98
	Total	15,000.00	15,000.00	20,000.00
	RECAPITULATION.			
01	Personal services	11,161.00	11,161.00	11,996.19
02	Supplies and materials	1,800.00	1,800.00	1,876.87
05	Communication service	50.00	50.00	29.89
06	Travel expenses	300.00	300.00	366.17
07	Transportation of things (service)	400.00	400.00	361.46
12	Repairs and alterations	569.00	569.00	5,259.44
32	Structures and parts, and nonstructural improvements to land	720.00	720.00	109.98
	Total	15,000.00	15,000.00	20,000.00

VIRGIN ISLANDS EXPERIMENT STATION.

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees—			
	Salaries	4	4	3
	Wages	30	30	30
	Total salaries	$9,640.00	$9,640.00	$6,449.81
	Total wages	6,000.00	6,000.00	6,761.68
		15,640.00	15,640.00	13,211.49
	Deduct expenditures for personal services included in objects named below	3,000.00	3,000.00	3,745.58
	Net personal services	12,640.00	12,640.00	9,465.91

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$200.00	$200.00	$144.63
0220	Scientific and educational supplies	700.00	700.00	660.10
0230	Fuel	50.00	50.00	40.92
0250	Forage	400.00	400.00	309.02
0280	Sundry supplies	250.00	100.00	92.83
	Total supplies and materials	1,600.00	1,450.00	1,247.50
05	Communication service:			
0500	Telegraph service	10.00	10.00	.60
0510	Telephone service	35.00	35.00	34.56
0520	Other communication service	25.00	25.00	12.50
	Total communication service	70.00	70.00	47.66
06	Travel expenses	500.00	400.00	365.43
07	Transportation of things (service)	250.00	200.00	106.28
10	Furnishing of heat, light, power, water, and electricity (service)	100.00	100.00	.....
12	Repairs and alterations	1,000.00	1,000.00	1,619.14
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	100.00	100.00	1.25
3020	Educational, scientific, and recreational equipment	250.00	150.00	84.70
3040	Livestock	500.00	500.00	.....
3050	Other equipment	1,000.00	1,000.00	1,132.07
	Total equipment (includes livestock)	1,850.00	1,750.00	1,218.02
32	Structures and parts and nonstructural improvements to land	4,490.00	2,390.00	5,430.06
	Transfer to Guam station	.....	.....	500.00
	Total	22,500.00	20,000.00	20,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Office of Experiment Stations—Continued.

VIRGIN ISLANDS EXPERIMENT STATION—continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$12,640.00	$12,640.00	$9,465.91
02	Supplies and materials	1,600.00	1,450.00	1,247.50
05	Communication service	70.00	70.00	47.66
06	Travel expenses	500.00	400.00	365.43
07	Transportation of things (service)	250.00	200.00	106.28
10	Furnishing of heat, light, power, water, and electricity (service)	100.00	100.00	.....
12	Repairs and alterations	1,000.00	1,000.00	1,619.14
30	Equipment (includes livestock)	1,850.00	1,750.00	1,218.02
32	Structures and parts and nonstructural improvements to land	4,490.00	2,390.00	5,430.06
	Transfer to Guam station	.....	.....	500.00
	Total	22,500.00	20,000.00	20,000.00

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (32 Stat. p. 365.)

GENERAL EXPENSES, OFFICE OF EXPERIMENT STATIONS.

1 clerk, $1,600 per annum. 2 clerks, at $1,440 each per annum.

Total, office of experiment stations	$1,758,368.00	$1,743,600.00

EXTENSION SERVICE.

Salaries, Extension Service—
For employees (*act Feb. 26, 1923, vol. 42, p. 1292, sec. 1*) 190,000.00 176,700.00

01 Personal services.	Estimated expenditures, 1925. No.	Rate.	Estimated expenditures, 1924. No.	Rate.	Expended and obligated, 1923. No.	Rate.
Salaries:						
Professional services—						
Grade 5, senior professional					1	4,500
Subprofessional services—						
Grade 2, under subprofessional	4	1,140–1,200	4	1,140–1,200	.....	
Grade 4, assistant subprofessional	2	1,500	2	1,340–1,440	2	1,340–1,440
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	10	1,140–1,440	11	840–1,440	11	1,240–1,440
Grade 2, junior clerical	22	1,380–1,680	23	1,340–1,640	28	1,240–1,640
Grade 3, assistant clerical	32	1,500–1,800	40	1,340–1,840	38	1,440–1,840
Grade 4, main clerical	18	1,680–2,040	22	1,440–2,040	16	1,440–2,040
Grade 5, senior clerical	8	1,860–2,100	8	1,740–2,040	6	1,740–2,040
Grade 6, principal clerical	2	2,100	2	2,040–2,240	1	2,040
Grade 7, assistant administrative	3	2,400–2,700	4	2,040–2,640	3	2,240–2,640
Grade 8, associate administrative	1	2,800	1	2,740	.....	
Grade 9, full administrative	1	3,000	1	3,000	.....	
Custodial service—						
Grade 1, junior messenger	4	720	4	720	5	720
Grade 2, office laborer	15	376– 960	16	384– 960	19	384– 960
Grade 3, minor custodial	11	1,020–1,080	11	840–1,080	8	840–1,080
Grade 7, main custodial	1	2,040	1	2,040	1	2,040
	132		150		139	
Total basic salaries for 1924 and 1923	.....			$176,700.00		$148,511.25
Add increase of compensation for 1924 and 1923	.....			34,512		30,089.26
Total salaries		$190,000.00		211,212.00		178,600.51
Increase under classification act, $5,576.						

General Expenses, Extension Service—
For farmers' cooperative demonstration work, including special suggestions of plans and methods for more effective dissemination of the results of the work of the Department of Agriculture and the agricultural experiment stations and of improved methods of agricultural practice, at farmers' institutes and in agricultural instruction, and for the employment of labor in the city of Washington and elsewhere, supplies, and all other necessary expenses, $1,310,440: *Provided*, That the expense of such service shall be defrayed from this appropriation and such cooperative funds as may be voluntarily contributed by State, county, and municipal agencies, associations of farmers, and individual farmers, universities, colleges, boards of trade, chambers of commerce, other local associations of business men, business organizations, and individuals within the State (*act Feb. 26, 1923, vol. 42, pp. 1292, 1293, sec. 1*) $1,310,440.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Extension Service—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 2, assistant professional	3 2,800–3,000	3 2,710–3,300	4 2,640–3,000
Grade 3, associate professional	5 3,300–3,600	5 3,300–3,600	5 3,300–3,600
Grade 4, full professional	25 3,800–4,400	25 3,600–4,500	27 3,000–4,500
Grade 5, senior professional	4 5,200	4 4,500–5,000	4 4,500–5,000
Subprofessional service—			
Grade 6, senior subprofessional	1 2,100	1 2,040	1 1,840
Clerical, administrative and fiscal service—			
Grade 2, junior clerical	5 1,320–1,380	5 1,140–1,340	4 1,440
Grade 3, assistant clerical			3 1,440–1,640
Grade 4, main clerical	2 1,860	2 1,840	6 1,640–1,840
Grade 5, senior clerical	4 1,860–2,300	4 1,840–2,220	6 1,640–2,220
Grade 6, principal clerical	3 2,100–2,700	3 2,040–2,440	4 2,040–2,640
Grade 7, assistant administrative	2 2,800–3,000	2 2,740–3,000	2 2,240–2,740
Grade 8, associate administrative	2 2,800–3,000	2 2,740–3,000	4 2,640–2,740
Grade 9, full administrative	2 3,500–3,600	2 3,500–3,600	3 2,740–3,300
Grade 10, senior administrative	1 3,900	1 4,000	
	59	59	73
Total basic salaries for 1924 and 1923		$186,270.00	$165,135.62
Add increase of compensation for 1924 and 1923		4,100.00	5,883.96
Total salaries, departmental service	196,860.00	$190,370.00	171,019.58
Increase under classification act, $6,490.			
Field service:			
Number of employees	3,762	3,762	3,721
Total, salaries and wages	$1,023,280.00	$977,780.00	$997,747.55

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$25,000.00	$25,000.00	$20,518.10
0220	Scientific and educational supplies	2,000.00	2,000.00	2,183.06
0280	Sundry supplies	500.00	500.00	423.18
	Total supplies and materials	27,500.00	27,500.00	23,154.34
05	Communication service:			
0500	Telegraph service	1,000.00	1,000.00	921.55
0510	Telephone service	1,000.00	1,000.00	929.64
	Total communication service	2,000.00	2,000.00	1,851.19
06	Travel expenses	50,000.00	50,000.00	46,923.94
07	Transportation of things (service)	5,000.00	5,000.00	4,285.51
12	Repairs and alterations	2,000.00	2,000.00	1,261.26
13	Special and miscellaneous	100.00	100.00	78.30
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	3,000.00	3,000.00	2,477.49
3020	Scientific and educational equipment	500.00	500.00	444.69
3050	Other equipment	200.00	200.00	142.68
	Total equipment (includes livestock)	3,700.00	3,700.00	3,064.86
	Total	1,310,440.00	1,288,450.00	1,305,883.96
	RECAPITULATION.			
01	Personal services, departmental	196,860.00	190,370.00	171,019.58
01	Personal services, field	1,023,280.00	977,780.00	997,747.55
02	Supplies and materials	27,500.00	27,500.00	23,154.34
05	Communication service	2,000.00	2,000.00	1,851.19
06	Travel expenses	50,000.00	50,000.00	46,923.94
07	Transportation of things	5,000.00	5,000.00	4,285.51
12	Repairs and alterations	2,000.00	2,000.00	1,261.26
13	Special and miscellaneous	100.00	100.00	78.30
30	Equipment	3,700.00	3,700.00	3,064.86
	Total	1,310,440.00	1,258,450.00	1,249,386.53

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Extension Service—Continued.

For cooperative agricultural extension work, to be allotted, paid, and expended in the same manner, upon the same terms and conditions, and under the same supervision as the additional appropriations made by the act of May 8, 1914 (38 Stat. p. 372), entitled "An act to provide for cooperative agricultural extension work between the agricultural colleges in the several States receiving the benefits of an act of Congress approved July 2, 1862, and of acts supplementary thereto, and the United States Department of Agriculture," $1,300,000; and all sums appropriated by this act for use for demonstration or extension work within any State shall be used and expended in accordance with plans mutually agreed upon by the Secretary of Agriculture and the proper officials of the college in such State which receives the benefits of said act of May 8, 1914: *Provided*, That of the above appropriation not more than $300,000 shall be expended for purposes other than salaries of county agents (*act Feb. 26, 1923, vol. 42, pp. 1292, 1293, sec. 1*).....$1,300,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Estimated, 1923.
01	Personal services	$1,295,378.53	$1,295,378.53	$1,274,313.49
02	Supplies and materials	2,164.89	2,161.89	1,189.19
06	Travel expenses	1,531.04	1,531.01	21,178.12
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service)	367.52	367.52	318.90
13	Special miscellaneous (current expenses)	558.02	558.02	
	Total current expenses	1,300,000.00	1,300,000.00	1,300,000.00

To enable the Secretary of Agriculture to make suitable agricultural exhibits at State, interstate, and international fairs held within the United States; for the purchase of necessary supplies and equipment; for telephone and telegraph service, freight and express charges; for travel, and for every other expense necessary, including the employment of assistance in or outside the city of Washington (*same act*).....99,880.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 5, senior clerical	2	2,100–2,300	2	2,040–2,240	1	2,040
Grade 7, assistant administrator	3	2,800	3	2,740	2	2,740
Grade 9, full administrator	2	3,500	2	3,500	1	3,000
Grade 10, senior administrator	2	3,500–3,900	2	3,500–3,900	2	3,500–3,900
Grade 11, assistant chief administrator	1	4,000	1	4,000	1	3,500
Subprofessional service—						
Grade 2, under	1	1,440	1	1,440	1	1,440
Grade 4, assistant	1	1,860	1	1,840	1	1,640
Grade 6, senior	6	1,860	6	1,440–1,840	6	1,440–1,840
Custodial service—						
Grade 1, junior messenger	1	720	1	720	1	720
	19		19		16	
Total basic salaries for 1924 and 1923				$46,600		$25,226
Add increase of compensation for 1924 and 1923				3,360		2,880
Total salaries, Departmental Service		$51,460		49,960		28,106
Increase under classification act, $1,440.						
Deduct expenditures for personal services included in objects named below		4,200		4,200		
Net personal services, Departmental		47,200		45,760		28,106
Field service:						
Number of employees	9		9		9	
Total salaries		10,520		8,600		10,780

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$800.00	$800.00	$753.07
0280	Sundry supplies	3,200.00	3,200.00	3,179.26
	Total supplies and materials	4,000.00	4,000.00	3,932.33
04	Storage and care of vehicles (service)	800.00	0800.00	768.62
05	Communication service:			
0500	Telegraph service	120.00	120.00	114.87
0510	Telephone service	640.00	640.00	639.46
	Total communication service	760.00	760.00	754.33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Extension Service—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$9,000.00	$9,000.00	$11,681.26
07	Transportation of things (service)	4,000.00	4,000.00	6,041.19
10	Furnishing of heat, light, power, water, and electricity (service)	155.00	155.00	154.86
11	Rents	2,400.00	2,400.00	2,400.00
30	Equipment:			
3010	Furniture, etc	600.00	1,000.00	801.36
3020	Educational and scientific equipment	20,445.00	21,965.00	15,902.26
	Total equipment	21,045.00	22,965.00	16,703.62
	Total	99,880.00	[1] 98,440.00	81,322.21
	RECAPITULATION.			
01	Personal services, departmental	47,200.00	45,760.00	28,106.00
01	Personal services, field	10,520.00	8,600.00	10,780.00
02	Supplies and materials	4,000.00	4,000.00	3,932.33
04	Storage and care of vehicles (service)	800.00	800.00	768.62
05	Communication service	760.00	760.00	754.33
06	Travel expenses	9,000.00	9,000.00	11,681.26
07	Transportation of things (service)	4,000.00	4,000.00	6,041.19
10	Furnishing heat, light, power, water, and electricity (service)	155.00	155.00	154.86
11	Rents	2,400.00	2,400.00	2,400.00
30	Equipment	21,045.00	22,965.00	16,703.62
	Total	99,880.00	98,440.00	81,322.21

[1] This includes estimated expenditures from the immediately available portion of the appropriation authorized for the National Dairy Exposition.

For general administrative expenses connected with the Extension Service and for miscellaneous expenses incident thereto (*act Feb. 26, 1923, vol. 42, pp. 1292, 1293, sec. 1*). $13,500.00

	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional					1	$4,000
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical					1	1,740
Grade 5, senior clerical					1	1,740
Grade 6, principal clerical	1	$2,700	1	$2,640		
Grade 7, associate administrative	2	2,700	2	2,640		
Grade 8, assistant administrative	1	2,800	1	2,800	1	2,800
	4		4		4	
Total basic salaries for 1924 and 1923				10,000.00		9,726.11
Add increase of compensation for 1924 and 1923				720.00		470.67
Total salaries		10,900.00		10,720.00		10,196.78
Increase under classification act, $180.						

		Estimated expenditures, 1925.	Estimate expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$500.00	$637.34
0220	Scientific and educational supplies	400.00	400.00	340.83
0280	Sundry supplies	100.00	100.00	189.02
	Total supplies and materials	1,000.00	1,000.00	1,167.21
05	Communication service:			
0500	Telegraph service	50.00	50.00	8.25
0510	Telephone service	200.00	200.00	496.53
	Total communication service	250.00	250.00	504.78
06	Travel expenses	500.00	500.00	
07	Transportation of things (service)	100.00	100.00	151.02
12	Repairs and alterations	200.00	200.00	533.13
13	Special and miscellaneous current expenses			15.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Extension Service—Contiuued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$300.00	$300.00	$413.59
3020	Scientific and educational equipment			45.26
3050	Other equipment	250.00	250.00	40.04
	Total equipment	550.00	550.00	498.89
	Total	13,500.00	13,320.00	13,066.81
	RECAPITULATION.			
01	Personal services, departmental	10,900.00	10,720.00	10,196.78
02	Supplies and materials	1,000.00	1,000.00	1,167.21
05	Communication service	250.00	250.00	504.78
06	Travel expenses	500.00	500.00	
07	Transportation of things (service)	100.00	100.00	151.02
12	Repairs and alterations	200.00	200.00	533.13
13	Special and miscellaneous current expenses			15.00
30	Equipment	550.00	550.00	498.89
	Total	13,500.00	13,320.00	13,066.81
	In all, general expenses		$2,723,820.00	$2,692,030.00
	World's Dairy Congress			30,000.00

NOTE.—This item is omitted as the work provided thereby will be completed during the fiscal year 1921.

PERMANENT SPECIFIC APPROPRIATION.

Cooperative Agricultural Extension Work—

For the purpose of paying the expenses of cooperative agricultural extension work and the necessary printing and distributing of information in connection with same, there is permanently appropriated $480,000 for each year, $10,000 of which is paid annually to each State which has by action of its legislature assented to the provisions of the act. There was also appropriated an additional sum of $600,000 for the fiscal year following that in which the foregoing appropriation first became available, and for each year thereafter for seven years a sum exceeding by $500,000 the sum appropriated for each preceding year, and for each year thereafter there is permanently appropriated the sum of $4,100,000 in addition to the sum of $480,000. The additional sums are allotted annually to each State by the Secretary of Agriculture and paid in the proportion which the rural population of each State bears to the total rural population of all the States as determined by the next preceding Federal census, but no payment out of the additional appropriations can be made in any year to any State until an equal sum has been appropriated for that year by the legislature of such State, or provided by State, county, college, local authority, or individual contributions from within the State, for the maintenance of cooperative agricultural extension work (*act May 8, 1914, vol. 38, p. 373, sec. 3*) 4,580,000.00 4,580,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Estimated, 1923.
01	Personal services	$3,329,409.32	$3,329,409.32	$3,364,651.25
02	Supplies and materials	90,182.09	90,182.09	93,157.64
05	Communication service	20,693.36	20,693.36	27,144.99
06	Travel expenses	983,005.08	983,005.08	925,353.69
07	Transportation of things (service)	4,560.00	4,560.00	17,838.04
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service)	129,210.15	129,210.15	130,448.86
10	Furnishing of heat, light, power, water, and electricity (service)	7,960.00	7,960.00	8,360.00
11	Rents	500.00	500.00	60.00
	Total current expenses	4,565,520.00	4,565,520.00	4,566,954.47
30	Acquisition of property: Other equipment and plant (including live stock)	14,480.00	14,480.00	13,045.53
	Grand total expenditures	4,580,000.00	4,580,000.00	4,580,000.00

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (32 Stat., p. 503).

GENERAL EXPENSES, EXTENSION SERVICE.

1 clerk, $2,000 per annum.
1 clerk, $1,800 per annum.
5 clerks, at $1,600 each per annum.
1 clerk, $1,400 per annum.
7 clerks, at $1,200 each per annum.
13 clerks, at $1,100 each per annum.

Total, Extension Service 7,493,820.00 7,478,730.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
WEATHER BUREAU.		
Salaries, Weather Bureau—		
For employees (*act Feb. 26, 1923, vol. 42, p. 1293, sec. 1*)	$395,000.00	$351,400.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate*
Departmental service:						
Salaries—						
Professional service—						
Grade 1, junior professional	1	1,860	1	1,640	1	1,640
Grade 2, assistant professional	1	2,400	1	2,040	1	2,040
Grade 5, senior professional	1	3,200	1	3,250	1	3,250
Grade 6, chief professional	1	6,000	1	5,000	1	5,000
Subprofessional service:—						
Grade 4, assistant subprofessional	6	1,500	6	1,440	5	1,440
Grade 5, main subprofessional	9	1,680	9	1,440–1,640	9	1,440–1,540
Grade 6, senior subprofessional	6	1,860	6	1,440–1,840	6	1,440–1,840
Grade 7, principal subprofessional	3	2,100	3	1,840–1,860	3	1,640–1,860
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,140	1	900	1	900
Grade 2, junior clerical	14	1,320–1,440	17	1,240–1,440	17	1,240–1,440
Grade 3, assistant clerical	28	1,500–1,680	30	1,240–1,640	30	1,240–1,640
Grade 4, main clerical	15	1,680–1,860	15	1,440–1,840	15	1,440–1,840
Grade 5, senior clerical	6	1,860	6	1,640–1,840	6	1,640–1,840
Grade 6, principal clerical	10	2,100	10	1,840–2,040	10	1,840–2,040
Grade 7, assistant administrative	2	2,400	2	2,040	2	2,040
Grade 8, associate administrative	4	2,700–2,800	4	2,040–2,740	5	2,040–2,740
Grade 9, full administrative	1	3,000	1	2,750	1	2,750
Grade 10, senior administrative	1	3,300	1	2,740	1	2,740
Custodial service—						
Grade 1, junior messenger	4	720	5	720	5	720
Grade 2, office laborer	6	900– 960	7	840– 960	7	840– 960
Grade 2, charwomen, 40–45c. per hour	4	376– 423	4	384– 576	4	384– 576
Grade 3, minor custodial	22	1,020–1,260	22	840–1,240	22	840–1,240
Grade 4, undercustodial	5	1,140–1,260	6	1,080–1,240	6	1,080–1,240
Grade 5, junior custodial	3	1,320–1,440	3	1,240–1,440	3	1,240–1,440
Grade 6, assistant custodial	7	1,500–1,560	7	1,240–1,540	7	1,240–1,540
Grade 7, main custodial	13	1,680	13	1,540–1,680	13	1,540–1,680
Grade 8, senior custodial	3	1,860	3	1,680–1,840	3	1,680–1,840
	173		180		185	
Total basic salaries for 1924 and 1923				$227,220.00		$227,187.40
Add increase of compensation for 1924 and 1923				43,368.00		42,335.41
Total salaries, departmental service		$282,191.00		270,588.00		269,522.81
Increase under classification act, $21,323.						
Field service:						
Number of employees	162		179		179	
Total salaries		$112,809.00		$124,180.00		$124,149.95
RECAPITULATION.						
01 Personal services, departmental		282,191.00		270,588.00		269,522.81
01 Personal services, field		112,809.00		124,180.00		124,149.95
Total		395,000.00		394,768.00		393,672.76

General Expenses, Weather Bureau—

For carrying into effect in the District of Columbia and elsewhere in the United States, in the West Indies, in the Panama Canal, the Caribbean Sea, and on adjacent coasts, in the Hawaiian Islands, in Bermuda, and in Alaska, the provisions of an act approved Oct. 1, 1890, so far as they relate to the weather service transferred thereby to the Department of Agriculture, for the employment of professors of meteorology, district forecasters, local forecasters, meteorologists, section directors, observers, apprentices, operators, skilled mechanics, instrument makers, foremen, assistant foremen, proof readers, compositors, pressmen, lithographers, folders and feeders, repairmen, station agents, messengers, messenger boys, laborers, special observers, displaymen, and other necessary employees; for fuel, gas, electricity, freight and express charges, furniture, stationery, ice, dry goods, twine, mats, oil, paints, glass, lumber, hardware, and washing towels; for advertising; for purchase, subsistence, and care of horses and vehicles, the purchase and repair of harness, for official purposes only; for instruments, shelters, apparatus, storm-warning towers and repairs thereto; for rent of offices; for repair and improvements to existing buildings and care and preservation of grounds, including the construction of necessary outbuildings and sidewalks on public streets abutting Weather Bureau grounds; and the erection of temporary buildings for living quarters of observers; for official traveling expenses; for telephone rentals, and for telegraphing, telephoning, and cabling reports and messages, rates to be fixed by the Secretary of Agriculture by agreements with the companies performing the service; for the maintenance and repair of Weather Bureau telegraph, telephone, and cable lines; and for every other expenditure required for the establishment, equipment, and maintenance of meteorological offices and stations and for the issuing of weather forecasts and warnings of storms, cold waves, frosts, and heavy snows, the gauging and measuring of the flow of rivers, and the issuing of river forecasts and warnings;

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1921.
General Expenses, Weather Bureau—Continued.		
for observations and reports relating to crops and for other necessary observations and reports, including cooperation with other bureaus of the Government and societies and institutions of learning for the dissemination of meteorological information, as follows (*acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Feb. 26, 1923, vol. 42, pp. 1295–1295, sec. 1*):		
For necessary expenses in the city of Washington incident to collecting and disseminating meteorological, climatological, and marine information, and for investigations in meteorology, climatology, seismology, evaporation, and aerology (*same acts*)	$142,000.00	

Schedules of expenditures to accompany estimates for lump-sum appropriation.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 2, assistant professional	7	2,400	6	1,860–2,280	4	1,680–2,280
Grade 3, associate professional	3	3,000	2	2,740–3,000	2	2,740–3,000
Grade 4, full professional	6	3,800–4,000	6	3,000–3,960	6	3,000–3,960
Grade 5, senior professional	4	5,200	4	4,500	4	4,500
Subprofessional service—						
Grade 4, assistant subprofessional	5	1,500				
Grade 6, senior subprofessional	3	1,860	3	1,860	3	1,860
Grade 7, principal subprofessional	2	2,100	1	1,860	1	1,860
Grade 8, chief subprofessional	1	2,400	1	2,040	1	2,040
Clerical, administrative, and fiscal service—						
Grade 4, main clerical	1	1,680	1	1,640	1	1,640
Grade 7, assistant administrative	2	2,400	2	2,400	2	2,040–2,280
Grade 8, associate administrative	2	2,700–2,800	2	2,040–2,740	2	2,040–2,740
Total basic salaries for 1924 and 1923	36		28	$72,580.00	26	$65,396.50
Add increase of compensation for 1924 and 1923				4,080.00		3,359.31
Total salaries		[1] $90,600.00		[1] 76,660.00		[1] 68,755.81
For employment of special observer, at $10 per month	1	120	1	120	1	120
Total		90,720.00		76,780.00		68,875.81
Increase under classification act, $10,940.						

[1] Includes amount of $1,100 basic salary, plus $240 bonus, required for the employment of temporary assignments for short intervals of time during the fiscal year.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$4,000.00	$4,040.00	$4,820.00
0230	Fuel	2,500.00	2,500.00	2,497.00
0280	Sundry supplies	2,140.00	1,500.00	1,562.00
0290	Materials	1,500.00	1,100.00	2,376.00
	Total supplies and materials	10,140.00	9,140.00	11,255.00
05	Communication service:			
0500	Telegraph service	31,380.00	30,880.00	30,016.00
0510	Telephone service	1,100.00	1,100.00	1,100.00
	Total communication service	32,480.00	31,980.00	31,116.00
07	Transportation of things (service)	200.00	200.00	198.00
10	Heat, light, and power	150.00	150.00	154.00
11	Rent of buildings	250.00	250.00	250.00
12	Repairs and alterations	2,400.00	1,000.00	2,251.00
1373	Laundry service	205.00	200.00	
30	Equipment, furniture	5,455.00	2,955.00	3,215.00
	Total	142,000.00	122,655.00	117,314.81
	RECAPITULATION.			
01	Personal services, departmental	90,720.00	76,780.00	68,875.81
02	Supplies and materials	10,140.00	9,140.00	11,255.00
05	Communication service	32,480.00	31,980.00	31,116.00
07	Transportation of things (service)	200.00	200.00	198.00
10	Heat, light, and power	150.00	150.00	154.00
11	Rent of buildings	250.00	250.00	250.00
12	Repairs and alterations	2,400.00	1,000.00	2,251.00
13	Special and miscellaneous current expenses	205.00	200.00	
30	Equipment, furniture	5,455.00	2,955.00	3,215.00
	Total	142,000.00	122,655.00	117,314.81

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Weather Bureau—Continued.

For the maintenance of a printing office in the city of Washington for the printing of weather maps, bulletins, circulars, forms, and other publications, including the pay of additional employees, when necessary, $11,500: *Provided*, That no printing shall be done by the Weather Bureau that can be done at the Government Printing Office without impairing the service of said bureau (*acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Feb. 26, 1923, vol. 42, pp. 1293–1295, sec. 1*)..... $11,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$8,800.00	$9,000.00	$8,856.26
3050	Other equipment	2,700.00	3,000.00	3,100.00
	Total	11,500.00	12,000.00	11,956.26

For necessary expenses outside of the city of Washington incident to collecting and disseminating meteorological, climatological, and marine information, and for investigations in meteorology, climatology, seismology, evaporation, and aerology (*same acts*)..... 1,339,735.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	474	460	460
	Total salaries and wages	$828,080.00	$824,080.00	$818,532.33

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$65,000.00	$65,000.00	$66,689.00
0230	Fuel	15,000.00	15,000.00	15,491.00
0280	Sundry supplies	400.00	400.00	391.00
	Total supplies and materials	80,400.00	80,400.00	82,571.00
05	Communication service:			
0500	Telegraph service	212,000.00	212,000.00	211,747.00
0510	Telephone service	21,500.00	21,500.00	21,632.00
	Total communication service	233,500.00	233,500.00	233,379.00
07	Transportation of things (service)	25,000.00	25,000.00	25,045.67
08	Printing and binding	5,500.00	5,500.00	4,943.00
10	Heat, light, and power	4,100.00	4,100.00	4,042.00
11	Rent of buildings	99,483.00	97,983.00	97,452.00
12	Repairs to buildings	22,000.00	20,500.00	19,510.00
30	Equipment, furniture	41,672.00	41,177.00	41,212.98
	Total	1,339,735.00	1,332,240.00	1,326,687.98
	RECAPITULATION.			
01	Personal services, field	828,080.00	824,080.00	818,532.33
02	Supplies and materials	80,400.00	80,400.00	82,571.00
05	Communication service	233,500.00	233,500.00	233,379.00
07	Transportation of things (service)	25,000.00	25,000.00	25,045.67
08	Printing and binding	5,500.00	5,500.00	4,943.00
10	Heat, light, and power	4,100.00	4,100.00	4,042.00
11	Rent of buildings	99,483.00	97,983.00	97,452.00
12	Repairs to buildings	22,000.00	20,500.00	19,510.00
30	Equipment, furniture	41,672.00	41,177.00	41,212.98
	Total	1,339,735.00	1,332,240.00	1,326,687.98

For investigations, observations, and reports, forecasts, warnings, and advices for the protection of horticultural interests from frost damage (*same acts*)..... 10,030.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	8	8	8
Total salaries and wages	$7,380	$7,380	$7,

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Weather Bureau—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$175.00	$200.00	$190.00
07	Transportation of things (service)	555.00	600.00	599.69
30	Equipment, furniture	1,920.00	3,820.00	4,120.00
	Total	10,030.00	12,000.00	11,993.69
	RECAPITULATION.			
01	Personal services, field	7,380.00	7,380.00	7,084.00
02	Supplies and materials	175.00	200.00	190.00
07	Transportation of things (service)	555.00	600.00	599.69
30	Equipment, furniture	1,920.00	3,820.00	4,120.00
	Total	10,030.00	12,000.00	11,993.69

For official traveling expenses (*acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; Feb. 26, 1923, vol. 42, pp. 1293–1295, sec. 1*) $28,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Traveling expenses	$28,000.00	$28,000.00	$27,678.34

For the maintenance of stations, for observing, measuring, and investigating atmospheric phenomena, including salaries, travel, and other expenses in the city of Washington and elsewhere (*same acts*) 88,800.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1 junior professional	1	$1,860	1	$1,860		
Grade 2, assistant professional	1	2,400	1	2,040	1	$2,040
Grade 3, associate professional	1	3,000	1	2,740	1	2,740
Grade 4, full professional	1	3,800	1	3,000	1	3,000
Subprofessional service—						
Grade 4, assistant subprofessional	3	1,500	3	1,500	5	1,320–1,500
Grade 6, senior subprofessional	1	1,860	1	1,680	1	1,680
Grade 7, principal subprofessional	1	2,100	1	1,860	1	1,860
	9		9		10	
Total basic salaries for 1924 and 1923				$15,760.00		$15,181.70
Add increase of compensation for 1924 and 1923				1,920.00		1,982.66
Total salaries		$19,520.00		17,680.00		17,164.36
Increase under classification act, $1,840.						
Field Service:						
Number of employees	33		33		33	
Total salaries		44,880.00		44,880.00		42,250.88

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$64,400.00	$70,480.00	$67,043.24
02	Supplies and materials:			
0200	Stationery and office supplies	3,000.00	3,000.00	2,740.00
0230	Fuel	1,200.00	1,200.00	1,170.00
0280	Sundry supplies	15.00	15.00	13.00
	Total supplies and materials	4,215.00	4,215.00	3,923.00
05	Communication service:			
0500	Telegraph service	4,000.00	4,000.00	3,600.00
0510	Telephone service	200.00	200.00	171.00
	Total communication service	4,200.00	4,200.00	3,771.00
07	Transportation of things (service)	700.00	700.00	500.00
10	Heat, light, and power	515.00	515.00	513.00
11	Rent of buildings	3,600.00	3,600.00	3,600.00
30	Equipment, furniture	11,170.00	11,170.00	9,267.22
	Total	88,800.00	86,960.00	80,989.46

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Weather Bureau—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$19,520.00	$17,680.00	$17,164.36
01	Personal services, field	44,880.00	44,880.00	42,250.88
02	Supplies and materials	4,215.00	4,215.00	3,923.00
05	Communication service	4,200.00	4,200.00	3,771.00
07	Transportation of things (service)	700.00	700.00	500.00
10	Heat, light, and power	515.00	515.00	513.00
11	Rent of buildings	3,600.00	3,600.00	3,600.00
30	Equipment, furniture	11,170.00	11,170.00	9,267.22
	Total	88,800.00	86,960.00	80,989.46

In all, general expenses	$1,620,065.00	$1,587,855.00

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (32 Stat., p. 303).

GENERAL EXPENSES, WEATHER BUREAU.

1 clerk, $1,800 per annum.
1 clerk, $1,440 per annum.
1 clerk, $1,200 per annum.

Total, Weather Bureau	2,015,065.00	1,939,255.00

BUREAU OF ANIMAL INDUSTRY.

Salaries, Bureau of Animal Industry— For employees (*act Feb. 26, 1923, vol. 42, p. 1295, sec. 1*)	670,000.00	627,480.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Chief of bureau, administrative service	1	$6,000	1	$5,000	1	$5,000
Subprofessional service—						
Grade 1, minor subprofessional	11	900–1,200	11	720–1,200	11	720–1,200
Grade 2, under subprofessional	2	1,440–1,500	2	1,440–1,620	5	1,240–1,440
Grade 4, assistant subprofessional	3	1,500–1,680	3	1,440–1,680	3	1,440–1,680
Grade 6, senior subprofessional	1	2,300	1	2,240	1	2,240
Clerical, administration, and fiscal service—						
Grade 1, under clerical	6	1,260–1,440	6	1,240–1,440	11	1,200–1,440
Grade 2, junior clerical	60	1,320–1,680	60	1,240–1,640	60	1,240–1,640
Grade 3, assistant clerical	56	1,500–1,860	56	1,440–1,840	56	1,440–1,840
Grade 4, main clerical	16	1,680–1,920	16	1,540–1,920	16	1,540–1,920
Grade 5, senior clerical	13	1,860–2,300	13	1,640–2,240	13	1,640–2,240
Grade 6, principal clerical	2	2,100	2	2,040	3	2,040–2,490
Grade 7, assistant administrative	2	2,400	2	2,240	2	2,240
Grade 8, associate administrative	1	2,800	1	2,740	1	2,740
Grade 9, full administrative	1	3,000	1	2,740	1	2,740
Custodial service—						
Grade 1, junior messenger	11	720– 780	11	720– 780	13	720– 780
Grade 2, office laborers	18	376–1,080	18	384–1,080	26	384–1,080
Grade 3, minor custodial	12	1,020–1,200	12	780–1,200	19	780–1,200
Grade 4, under custodial	1	1,440	1	1,440	1	1,440
Grade 6, assistant custodial	1	1,500	1	1,440	1	1,440
Grade 7, main custodial	1	1,920	1	1,880	1	1,880
	219		219		247	
Total basic salaries for 1924 and 1923				$261,640.00		$252,692.56
Add increase of compensation for 1924 and 1923				52,224.00		49,337.46
Total salaries		$322,516.00		313,864.00		302,030.02
Increase under classification act, $8,652.						
Field Service:						
Number of employees	308		328		328	
Total salaries and wages		347,484.00		365,840.00		351,079.12
Total		670,000.00		679,704.00		653,109.14

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Animal Industry—

For carrying out the provisions of the act approved May 29, 1884, establishing a Bureau of Animal Industry, and the provisions of the act approved Mar. 3, 1891, providing for the safe transport and humane treatment of export cattle from the United States to foreign countries, and for other purposes; the act approved Aug. 30, 1890, providing for the importation of animals into the United States, and for other purposes; and the provisions of the act of May 9, 1902, extending the inspection of meats to process butter, and providing for the inspection of factories, marking of packages, and so forth; and the provisions of the act approved Feb. 2, 1903, to enable the Secretary of Agriculture to more effectually suppress and prevent the spread of contagious and infectious diseases of livestock, and for other purposes; and also the provisions of the act approved Mar. 3, 1905, to enable the Secretary of Agriculture to establish and maintain quarantine districts, to permit and regulate the movement of cattle and other livestock therefrom, and for other purposes; and for carrying out the provisions of the act of June 29, 1906, entitled "An act to prevent cruelty to animals while in transit by railroad or other means of transportation"; and for carrying out the provisions of the act approved Mar. 4, 1913, regulating the preparation, sale, barter, exchange, or shipment of any virus, serum, toxin, or analogous products manufactured in the United States, and the importation of such products intended for use in the treatment of domestic animals; and to enable the Secretary of Agriculture to collect and disseminate information concerning livestock, dairy, and other animal products; to prepare and disseminate reports on animal industry; to employ and pay from the appropriation herein made as many persons in the city of Washington or elsewhere as he may deem necessary; to purchase in the open market samples of all tuberculin, serums, antitoxins, or analogous products, of foreign or domestic manufacture, which are sold in the United States, for the detection, prevention, treatment, or cure of diseases of domestic animals, to test the same, and to disseminate the results of said tests in such manner as he may deem best; to purchase and destroy diseased or exposed animals or quarantine the same whenever in his judgment essential to prevent the spread of pleuropneumonia, tuberculosis, or other diseases of animals from one State to another, as follows (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Feb. 26, 1923, vol. 42, pp. 1295–1298, sec. 1*):

For inspection and quarantine work, including all necessary expenses for the eradication of scabies in sheep and cattle, the inspection of southern cattle, the supervision of the transportation of live stock, and the inspection of vessels, the execution of the 28-hour law, the inspection and quarantine of imported animals, including the establishment and maintenance of quarantine stations and repairs, alterations, improvements, or additions to buildings thereon; the inspection work relative to the existence of contagious diseases, and the mallein testing of animals, $528,000: *Provided*, That no part of this sum shall be used for the manufacture, preparation, or distribution of blackleg vaccine (*same acts*)..... $528,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional service—						
Grade 3, associate professional	2	$3,000–3,300	2	$2,880–3,240	2	$2,880–3,240
Grade 4, full professional	2	3,800–4,000	2	3,480–3,900	1	3,240
Grade 5, senior professional	1	5,200	1	4,250	1	4,250
Subprofessional service—						
Grade 8, chief subprofessional	1	2,600	1	2,580	1	2,580
Clerical, administrative, and fiscal service—						
Grade 5, senior clerical	1	1,860	1	1,620	1	1,620
Grade 9, full administrative	1	3,300	1	3,250		
Custodial service—						
Grade 2, office laborer	1	900	1	840	1	840
	9		9		7	
Total basic salaries for 1924 and 1923				$25,320.00		$14,936.72
Add increase of compensation for 1924 and 1923				720.00		480.00
Total salaries, departmental service		$27,960.00		26,040.00		15,416.72
Increase under classification act, $1,920.						
Field service:						
Number of employees	218		211		208	
Total salaries and wages		373,400.00		366,680.00		364,121.67

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,500.00	$3,500.00	$3,078.49
0220	Scientific and educational supplies	2,500.00	2,500.00	2,175.53
0230	Fuel	500.00	500.00	439.38
0250	Forage and other supplies for animals	250.00	250.00	129.48
0270	Powder, projectiles, explosives, etc			21.65
0280	Sundry supplies	1,200.00	1,200.00	923.79
0290	Materials			40.90
	Total supplies and materials	7,950.00	7,950.00	6,809.22
04	Subsistence and care of animals and storage and care of vehicles (service)	500.00	500.00	268.86
05	Communication service:			
0500	Telegraph service	450.00	450.00	405.92
0510	Telephone service	2,500.00	2,500.00	2,473.86
0520	Other communication service	75.00	75.00	68.64
	Total communication service	3,025.00	3,025.00	2,948.42
06	Travel expenses	99,825.00	100,245.00	92,471.11
07	Transportation of things	3,500.00	3,500.00	3,427.71
10	Furnishing of heat, light, power, water, and electricity	1,000.00	1,000.00	744.90
11	Rent of buildings	5,000.00	5,000.00	4,976.42
12	Repairs and alterations	2,000.00	12,320.00	14,428.21
13	Special and miscellaneous current expenses	1,200.00	1,200.00	1,155.97
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	1,840.00	2,100.00	1,908.30
3010	Furniture, furnishings, and fixtures	150.00	150.00	124.32
3020	Educational, scientific, and recreational equipment	650.00	650.00	636.24
3040	Livestock (other than that purchased for slaughter)			250.00
3050	Other equipment			498.98
	Total equipment (includes livestock)	2,640.00	2,900.00	3,417.84
	Total	528,000.00	530,360.00	510,187.05
	RECAPITULATION.			
01	Personal services, departmental	27,960.00	26,040.00	15,416.72
01	Personal services, field	373,400.00	366,680.00	364,121.67
02	Supplies and materials	7,950.00	7,950.00	6,809.22
04	Subsistence and care of animals and storage and care of vehicles	500.00	500.00	268.86
05	Communication service	3,025.00	3,025.00	2,948.42
06	Travel expense	99,825.00	100,245.00	92,471.11
07	Transportation of things	3,500.00	3,500.00	3,427.71
10	Furnishing of heat, light, power, water, and electricity	1,000.00	1,000.00	744.90
11	Rents	5,000.00	5,000.00	4,976.42
12	Repairs and alterations	2,000.00	12,320.00	14,428.21
13	Special and miscellaneous (current expenses)	1,200.00	1,200.00	1,155.97
30	Equipment	2,640.00	2,900.00	3,417.84
	Total	528,000.00	530,360.00	510,187.05

For investigating the disease of tuberculosis of animals, for its control and eradication, for the tuberculin testing of animals, and for researches concerning the cause of the disease, its modes of spread, and methods of treatment and prevention, including demonstrations, the formation of organizations, and such other means as may be necessary, either independently or in cooperation with farmers, associations, State, Territory, or county authorities, $2,857,757, of which $830,157 shall be set aside for administrative and operating expenses and $2,027,600 for the payment of indemnities: *Provided, however*, That in carrying out the purpose of this appropriation, if in the opinion of the Secretary of Agriculture it shall be necessary to destroy tuberculous animals and to compensate owners for loss thereof, he may, in his discretion, and in accordance with such rules and regulations as he may prescribe, expend in the city of Washington or elsewhere out of the moneys of this appropriation, such sums as he shall determine to be necessary, within the limitations above provided, for the reimbursement of owners of animals so destroyed, in cooperation with such States, Territories, counties, or municipalities, as shall by law or by suitable action in keeping with its authority in the matter, and by rules and regulations adopted and enforced in pursuance thereof, provide inspection of tuberculous animals and for compensation to owners of animals so destroyed, but no part of the money hereby appropriated shall be used in compensating owners of such animals except in cooperation with and supplementary to payments to be made by State, Territory, county, or municipality where condemnation of such animals shall take place; nor shall any payment be made hereunder as compensation for or on account of any such animal destroyed if at the time of inspection or test of such animal, or at the time of condemnation thereof, it shall belong to or be upon the premises of any person, firm, or corporation, to which it has been sold, shipped, or delivered for the purpose of being slaughtered: *Provided further*, That out of the money hereby appropriated no

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Animal Industry—Continued.

payment as compensation for any tuberculous animal destroyed shall exceed one-third of the difference between the appraised value of such animal and the value of the salvage thereof; that no payment hereunder shall exceed the amount paid or to be paid by the State, Territory, county, and municipality, where the animal shall be condemned; and that in no case shall any payment hereunder be more than $25 for any grade animal or more than $50 for any pure-bred animal, and no payment shall be made unless the owner has complied with all lawful quarantine regulations (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Feb. 26, 1923, vol. 42, pp. 1295–1298, sec. 1*)..... $2,857,757.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, senior professional	1	2,300	1	2,220	1	2,220
Grade 2, assistant professional	3	2,400–2,600	3	2,340–2,520	3	2,340–2,520
Grade 3, associate professional	3	3,000	3	2,880–3,000	3	2,880–3,000
Grade 4, full professional	3	3,800	3	3,240–3,600	3	3,240–3,600
Grade 5, senior professional	1	5,200	1	4,250	1	4,250
Subprofessional service—						
Grade 1, minor subprofessional	1	1,080	1	1,080	1	1,080
Grade 6, senior subprofessional	2	1,860–2,100	2	1,840–2,040	2	1,840–2,040
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,500	1	1,440	1	1,440
Grade 8, associate administrative	1	2,700	1	2,490	1	2,490
Grade 9, full administrative	1	3,300	1	3,250	1	3,250
Custodial service—						
Grade 2, office laborer	1	900	1	720	1	720
Grade 4, under custodian	1	1,440	1	1,440	1	1,440
	19		19		19	
Total basic salaries for 1924 and 1923				$44,470.00		$36,681.85
Add increase of compensation for 1924 and 1923				2,640.00		2,452.00
Total salaries, departmental service		$50,180.00		47,110.00		39,133.85
Increase under classification act, $3,070.						
Field service:						
Number of employees	274		282		282	
Total salaries and wages		518,745.00		535,245.00		546,055.16

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$6,500.00	$6,500.00	$6,023.69
0210	Medical and hospital supplies	50.00	50.00	26.31
0220	Scientific and educational supplies	14,500.00	14,500.00	11,191.46
0230	Fuel	300.00	300.00	280.75
0250	Forage and other supplies for animals	8,000.00	8,000.00	6,789.47
0280	Sundry supplies	3,000.00	3,800.00	2,082.61
0290	Materials			4.50
	Total supplies and materials	32,350.00	32,350.00	26,398.79
04	Subsistence and care of animals and storage and care of vehicles	500.00	500.00	371.01
05	Communication service:			
0500	Telegraph service	375.00	375.00	367.91
0510	Telephone service	2,750.00	2,750.00	2,697.91
0520	Other communication service	10.00	10.00	3.39
	Total communication service	3,135.00	3,135.00	3,069.21
06	Travel expense	194,177.00	203,390.00	193,598.85
7	Transportation of things	8,000.00	8,000.00	7,635.81
08	Printing and binding:			
0820	Stenographic work, typewriting, multigraphing, and mimeographing	10.00	10.00	1.55
0830	Photographing and making photographs and prints	50.00	50.00	39.33
	Total printing and binding	60.00	60.00	40.88
10	Furnishing heat, light, power, water, and electricity	50.00	50.00	22.81
11	Rent of buildings	3,600.00	3,600.00	3,584.96
12	Alterations and repairs	4,500.00	4,500.00	4,400.54
13	Special and miscellaneous current expenses	1,000.00	1,000.00	742.58

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	$9,660.00	$9,500.00	$3,043.22
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	999.89
3020	Educational, scientific, and recreational	3,000.00	3,000.00	2,751.14
3050	Other equipment	200.00	200.00	143.42
	Total equipment	13,860.00	13,700.00	6,847.67
5350	Indemnities for the destruction of infected live-stock	2,027,600.00	2,027,600.00	2,027,600.00
	Total	2,857,757.00	2,880,240.00	2,859,502.12
	RECAPITULATION.			
01	Personal services, departmental	50,180.00	47,110.00	39,133.85
01	Personal services, field	518,745.00	535,245.00	546,055.16
02	Supplies and materials	32,350.00	32,350.00	26,398.79
04	Subsistence and care of animals and storage of vehicles	500.00	500.00	371.01
05	Communication service	3,135.00	3,135.00	3,069.21
06	Travel expense	194,177.00	203,390.00	193,598.85
07	Transportation of things	8,000.00	8,000.00	7,635.81
08	Printing and binding	60.00	60.00	40.88
10	Furnishing heat, light, power, water, and electricity	50.00	50.00	22.81
11	Rent of buildings	3,600.00	3,600.00	3,584.96
12	Alterations and repairs	4,500.00	4,500.00	4,400.54
13	Special and miscellaneous current expenses	1,000.00	1,000.00	742.58
30	Equipment	13,860.00	13,700.00	6,847.67
53	Refunds, awards, and indemnities	2,027,600.00	2,027,600.00	2,027,600.00
	Total	2,857,757.00	2,880,240.00	2,859,502.12

For all necessary expenses for the eradication of southern cattle ticks, $636,230: *Provided*, That no part of this appropriation shall be used for the purchase of animals or in the purchase of materials for or in the construction of dipping vats upon land not owned solely by the United States, except at fairs or expositions where the Department of Agriculture makes exhibits or demonstrations; nor shall any part of this appropriation be used in the purchase of materials or mixtures for use in dipping vats except in experimental or demonstration work carried on by the officials or agents of the Bureau of Animal Industry (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Feb. 26, 1923, vol. 42, pp. 1295–1298, sec. 1*)..... $636,230.00

01 Personal service.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service;						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional	1	3,800	1	3,480	1	3,480
Grade 5, senior professional	2	5,200	2	4,250–4,800	2	4,250–4,800
Clerical, administrative, and fiscal service—						
Grade 6, principal clerical	1	2,500	1	2,490	1	2,240
Custodial service—						
Grade 2, office laborer	2	376–900	2	384–840		
	6		6		4	
Total basic salaries for 1924 and 1923				$15,620		$11,356.65
Add increase of compensation for 1924 and 1923				624		220.00
Total salaries, departmental service		$17,976		16,244		11,576.65
Increase under classification act, $1,732.						
Field service:						
Number of employees	225		234		240	
Total salaries and wages		387,025.00		403,105.00		384,170.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$5,500.00	$5,500.00	$5,286.31
0220	Scientific and educational supplies	13,000.00	13,000.00	12,809.95
0230	Fuel	1,000.00	1,000.00	866.84
0280	Sundry supplies	850.00	850.00	813.90
	Total supplies and materials	20,350.00	20,350.00	19,777.00
04	Subsistence and care of animals and storage and care of vehicles	850.00	850.00	829.65
05	Communication service:			
0500	Telegraph service	275.00	275.00	275.05
0510	Telephone service	2,250.00	2,250.00	2,239.94
0520	Other communication service	5.00	5.00	2.28
	Total communication service	2,530.00	2,530.00	2,517.27
06	Travel expenses	172,794.00	185,980.00	201,297.83
07	Transportation of things, service	8,650.00	8,650.00	8,660.63
09	Advertising and publication of notices	75.00	75.00	72.73
10	Furnishing of heat, light, power, water, and electricity	75.00	75.00	72.88
11	Rent of buildings	5,500.00	5,500.00	5,486.71
12	Repairs and alterations	11,000.00	11,000.00	10,816.96
13	Special and miscellaneous current expenses	650.00	650.00	559.86
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	5,980.00	2,840.00	2,760.62
3010	Furniture, furnishings, and fittings	125.00	125.00	109.11
3020	Scientific, educational, and recreational equipment	150.00	150.00	145.56
3050	Other equipment	2,500.00	2,500.00	2,321.70
	Total equipment	8,755.00	5,615.00	5,336.99
	Total	636,230.00	660,624.00	651,175.16
	RECAPITULATION.			
01	Personal services, departmental	17,976.00	16,244.00	11,576.65
01	Personal services, field	387,025.00	403,105.00	384,170.00
02	Supplies and materials	20,350.00	20,350.00	19,777.00
04	Subsistence and care of animals and storage and care of vehicles	850.00	850.00	829.65
05	Communication service	2,530.00	2,530.00	2,517.27
06	Travel expenses	172,794.00	185,980.00	201,297.83
07	Transportation of things, service	8,650.00	8,650.00	8,660.63
09	Advertising and publication of notices	75.00	75.00	72.73
10	Furnishing of heat, light, power, water, and electricity	75.00	75.00	72.88
11	Rent of buildings	5,500.00	5,500.00	5,486.71
12	Repairs and alterations	11,000.00	11,000.00	10,816.96
13	Special and miscellaneous current expenses	650.00	650.00	559.86
30	Equipment	8,755.00	5,615.00	5,336.99
	Total	636,230.00	660,624.00	651,175.16

For all necessary expenses for investigations and experiments in dairy industry, including repairs, alterations, improvements, and additions to buildings absolutely necessary to carry on experiments, including the employment of labor in the city of Washington and elsewhere, cooperative investigations of the dairy industry in the various States, and inspection of renovated-butter factories (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 885, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Feb. 26, 1923, vol. 42, pp. 1295–1298, sec. 1*)..... $375,450.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
		No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Departmental service:						
	Salaries—						
	Professional service—						
	Grade 1, junior professional	5	1,860–2,200	5	1,860–2,160	5	1,860–2,160
	Grade 2, assistant professional	17	2,400–2,900	17	2,220–2,880	17	2,220–2,880
	Grade 3, associate professional	22	3,000–3,600	22	2,740–3,600	22	2,740–3,600
	Grade 4, full professional	11	3,800–4,600	11	3,600–4,500	11	3,600–4,500
	Grade 5, senior professional	2	5,200	2	4,440–5,000	2	4,440–5,000
	Subprofessional service—						
	Grade 1, minor subprofessional	2	900–960	2	840–960	2	840–960
	Grade 5, main subprofessional	1	1,740	1	1,740	1	1,740
	Clerical, administrative, and fiscal service—						
	Grade 3, assistant clerical	2	1,500–1,560	2	1,440–1,560	2	1,440–1,560
	Grade 5, senior clerical	2	1,860–2,200	2	1,860–2,160	2	1,860–2,160
		64		64		64	
	Total basic salaries for 1924 and 1923				$180,180.00		$155,396.34
	Add increase of compensation for 1924 and 1923				6,280.00		7,350.14
	Total salaries, departmental service		$191,780.00		186,460.00		162,746.48
	Increase under classification act, $5,320.						
	Field service:						
	Number of employees	55		59		57	
	Total salaries and wages		80,400.00		86,480.00		93,111.66

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$6,890.00	$6,500.00	$6,418.24
0210	Medical and hospital supplies	500.00	450.00	250.13
0220	Scientific and educational supplies	5,350.00	5,500.00	5,205.09
0230	Fuel	2,250.00	2,250.00	1,919.72
0250	Forage	13,000.00	15,500.00	14,269.19
0280	Sundry supplies	5,500.00	6,750.00	5,702.49
0290	Materials			233.56
	Total supplies and materials	33,490.00	36,950.00	33,998.42
05	Communication service:			
0500	Telegraph service	141.00	141.00	129.34
0510	Telephone service	339.00	338.00	247.31
	Total communication service	480.00	479.00	376.65
06	Travel expenses	41,230.00	42,086.00	41,460.92
07	Transportation of things	2,000.00	1,750.00	1,460.07
0830	Photographing and making photographs and prints	300.00	275.00	264.55
10	Furnishing of heat, light, power, water, and electricity	2,420.00	2,250.00	2,319.70
11	Rents:			
1100	Rent of buildings	3,250.00	3,250.00	2,934.00
1110	Other rents	750.00	750.00	724.50
	Total rents	4,000.00	4,000.00	3,658.50
12	Repairs	5,750.00	6,750.00	10,775.05
13	Special and miscellaneous current expenses	4,000.00	3,750.00	3,649.74
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles		500.00	
3010	Furniture, furnishings, and fixtures	1,800.00	1,800.00	1,725.86
3020	Educational, scientific, and recreational	3,700.00	3,500.00	3,253.96
3040	Livestock, other than purchased for slaughter	4,100.00	4,250.00	4,200.00
3050	Other equipment			2,079.60
	Total equipment	9,600.00	10,050.00	11,259.42
3210	Other structures			1,123.13
	Total	375,450.00	381,280.00	366,204.29
	RECAPITULATION.			
01	Personal services, departmental	191,780.00	186,460.00	162,746.48
01	Personal services, field	80,400.00	86,480.00	93,111.00
02	Supplies and materials	33,490.00	36,950.00	33,998.42
05	Communication service	480.00	479.00	376.65
06	Travel expenses	41,230.00	42,086.00	41,460.92
07	Transportation of things	2,000.00	1,750.00	1,460.07
08	Printing and binding	300.00	275.00	264.55
10	Furnishing of heat, light, power, water, and electricity	2,420.00	2,250.00	2,319.70
11	Rents	4,000.00	4,000.00	3,658.50
12	Repairs	5,750.00	6,750.00	10,775.05
13	Special and miscellaneous current expenses	4,000.00	3,750.00	3,649.74
30	Equipment (includes livestock)	9,600.00	10,050.00	11,259.42
32	Structures and parts and nonstructural improvement to lands			1,123.13
	Total	375,450.00	381,280.00	366,204.29

For all necessary expenses for investigations and experiments in animal husbandry; for experiments in animal feeding and breeding, including cooperation with the State agricultural experiment stations, including repairs and additions to and erection of buildings absolutely necessary to carry on the experiments, including the employment of labor in the city of Washington and elsewhere, rent outside of the District of Columbia, and all other necessary expenses, $295,440: *Provided*, That of the sum thus appropriated $55,640 may be used for experiments in poultry feeding and breeding: *Provided further*, That of the sum thus appropriated $8,000 is made available for the erection of necessary buildings at the United States sheep experiment station in Clark County, Idaho, to furnish facilities for the investigation of problems pertaining to the sheep and wool industry on the farms and ranges of the Western States (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Feb. 26, 1923, vol. 42, pp. 1295–1298, sec. 1*) $295,440.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriaton), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Animal Industry—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, junior professional	4 2,100–2,300	4 2,040–2,220	4 2,040–2,220
Grade 2, assistant professional	6 2,900	6 2,740–2,880	6 2,740–2,880
Grade 3, associate professional	2 3,000–3,500	8 3,000–3,240	8 3,000–3,240
Grade 4, full professional	8 4,000–5,000	8 3,780–4,500	8 3,780–4,500
Grade 5, senior professional [1]	1 6,000	1 6,500	.....
Subprofessional service—			
Grade 2, under subprofessional	1 1,260	1 1,240	1 1,240
	28	28	27
Total basic salaries for 1924 and 1923	.....	$88,140.00	$64,367.69
Add increase of compensation for 1924 and 1923	.....	2,400.00	2,356.00
Total salaries, departmental service	$91,260.00	90,540.00	66,723.69
Increase under classification act, $720.			
Field service:			
Number of employees	45	50	55
Total salaries and wages	67,900.00	71,740.00	66,845.74

[1] The present compensation of this position is $6,500 per annum.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,000.00	$2,500.00	$2,017.87
0210	Medical and hospital supplies	500.00	500.00	382.23
0220	Scientific and educational supplies	2,000.00	2,500.00	1,766.22
0230	Fuel	5,000.00	5,000.00	4,491.51
0250	Forage and other supplies for animals	34,500.00	35,000.00	32,376.88
0280	Sundry supplies	34,500.00	35,000.00	32,450.21
0290	Materials	.....	.....	245.80
	Total supplies and materials	78,500.00	80,500.00	74,230.72
04	Subsistence and care of animals and storage and care of vehicles	500.00	500.00	459.95
05	Communication service:			
0500	Telegraph service	125.00	125.00	118.75
0510	Telephone service	500.00	500.00	285.56
0520	Other communication service	25.00	25.00	1.60
	Total communication service	650.00	650.00	405.91
06	Travel expenses	21,755.00	23,595.00	18,055.50
07	Transportation of things	6,000.00	6,000.00	4,585.53
08	Printing and binding	750.00	750.00	690.46
0830	Photographing and making photographs and prints	75.00	75.00	51.33
09	Advertising and publication of notices	2,750.00	2,750.00	2,669.65
10	Furnishing of heat, light, power, water, and electricity	1,500.00	1,500.00	1,162.50
1110	Other rents	13,500.00	13,500.00	11,150.11
12	Repairs and alterations	5,500.00	5,500.00	13,005.75
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	.....	.....	48.00
3010	Furniture, furnishings, and fixtures	800.00	800.00	924.49
3020	Educational, scientific, and recreational	2,500.00	2,500.00	1,516.39
3040	Livestock (other than that purchased for slaughter)	1,500.00	1,500.00	692.50
3050	Other equipment	.....	.....	2,320.97
	Total equipment	4,800.00	4,800.00	5,502.35
3210	Other structures	.....	.....	919.93
	Total	295,440.00	302,400.00	266,459.12
	RECAPITULATION.			
01	Personal services, departmental	91,260.00	90,540.00	66,723.69
01	Personal services, field	67,900.00	71,740.00	66,845.74
02	Supplies and materials	78,500.00	80,500.00	74,230.72
04	Subsistence and care of animals, etc	500.00	500.00	459.95
05	Communication service	650.00	650.00	405.91
06	Travel expenses	21,755.00	23,595.00	18,055.50
07	Transportation of things	6,000.00	6,000.00	4,585.53
08	Printing and binding	750.00	750.00	690.46
09	Advertising and publication of notices	75.00	75.00	51.33
10	Furnishing of heat, light, power, etc	2,750.00	2,750.00	2,669.65
11	Rents	1,500.00	1,500.00	1,162.50
12	Repairs and alterations	13,500.00	13,500.00	11,150.11
13	Special and miscellaneous current expenses	5,500.00	5,500.00	13,005.75
30	Equipment (includes livestock)	4,800.00	4,800.00	5,502.35
32	Structures	.....	.....	919.93
	Total	295,440.00	302,400.00	266,459.12

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Animal Industry—Continued		
For all necessary expenses for scientific investigations in diseases of animals, including the maintenance and improvement of the bureau experiment station at Bethesda, Md., and the necessary alterations of buildings thereon, and the necessary expenses for investigations of tuberculin, serums, antitoxins, and analogous products, $118,000: *Provided*, That of said sum $40,000 may be used for researches concerning the cause, modes of spread, and methods of treatment and prevention of the disease of contagious abortion of animals (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Feb. 26, 1923, vol. 42, pp. 1295–1298, sec. 1*):	$118,000.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional services—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	3	2,100–2,200	3	2,040–2,160	3	2,040–2,160
Grade 2, assistant professional	3	2,400–2,800	3	2,340–2,740	3	2,340–2,740
Grade 3, associate professional	7	3,000–3,300	7	2,740–3,240	7	2,740–3,240
Grade 4, full professional	2	3,800–4,200	2	3,480–4,020	2	3,480–4,020
Grade 5, senior professional	2	5,200	2	3,740–4,500	2	3,740–4,500
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,680	1	1,680	1	1,680
	18		18		18	
Total basic salaries for 1924 and 1923				$49,580.00		$46,825.75
Add increase of compensation for 1924 and 1923				2,160.00		1,733.34
Total salaries, departmental service.		$55,580.00		51,740.00		48,559.09
Increase under classification act, $3,840.						
Field service:						
Number of employees	11		11		12	
Total salaries and wages		15,680.00		15,680.00		15,483.75

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$850.00	$850.00	$628.95
0210	Medical and hospital supplies	100.00	100.00	51.82
0220	Scientific and educational supplies	2,500.00	2,500.00	1,657.02
0230	Fuel	1,000.00	1,000.00	967.21
0250	Forage and other supplies for animals	18,000.00	18,000.00	15,158.41
0260	Provisions	250.00	250.00	160.09
0280	Sundry supplies	2,300.00	2,300.00	1,185.40
	Total supplies and materials	25,000.00	25,000.00	19,808.90
04	Subsistence and care of animals and storage and care of vehicles	1,000.00	1,000.00	674.20
05	Communication service:			
0500	Telegraph service	10.00	10.00	12.62
0510	Telephone service	325.00	325.00	199.36
0520	Other communication service	15.00	15.00	.52
	Total communication service	350.00	350.00	212.50
06	Travel expenses	7,500.00	7,500.00	6,041.83
07	Transportation of things	832.00	832.00	447.21
0830	Photographing and making photographs and prints	100.00	100.00	58.50
10	Furnishing of heat, light, power, water, and electricity	750.00	750.00	481.86
11	Rents:			
1100	Rent of buildings	1,233.00	1,233.00	563.75
1110	Other rents			655.75
	Total rents	1,233.00	1,233.00	1,219.50
12	Repairs and alterations	3,000.00	3,000.00	2,421.11
13	Special and miscellaneous current expenses	3,725.00	3,725.00	2,540.37
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	250.00	250.00	112.94
3020	Educational, scientific, and recreational	1,250.00	1,250.00	1,100.47
3040	Livestock (other than that purchased for slaughter)	750.00	750.00	213.75
3050	Other equipment	1,000.00	1,000.00	643.99
	Total equipment	3,250.00	3,250.00	2,071.15
	Total	118,000.00	114,160.00	100,023.97

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

general object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$55,580.00	$51,740.00	$48,559.09
01	Personal services, field	15,680.00	15,680.00	15,483.75
02	Supplies and materials	25,000.00	25,000.00	19,808.90
04	Subsistence and care of animals, etc	1,000.00	1,000.00	674.20
05	Communication service	350.00	350.00	212.50
06	Travel expense	7,500.00	7,500.00	6,041.83
07	Transportation of things	832.00	832.00	447.21
0830	Photographing and making photographs and prints	100.00	100.00	58.50
10	Furnishing of heat, light, power, etc	750.00	750.00	481.86
11	Rents	1,233.00	1,233.00	1,219.50
12	Alterations and repairs	3,000.00	3,000.00	2,421.11
13	Special and miscellaneous current expenses	3,725.00	3,725.00	2,540.37
30	Equipment (includes livestock)	3,250.00	3,250.00	2,071.15
	Total	118,000.00	114,160.00	100,023.97

For investigating the disease of hog cholera, and for its control or eradication by such means as may be necessary, including demonstrations, the formation of organizations, and other methods, either independently or in cooperation with farmers' associations, State or county authorities, $404,000: *Provided*, That of said sum $195,000 shall be available for expenditure in carrying out the provisions of the act approved Mar. 4, 1913, regulating the preparation, sale, barter, exchange or shipment of any virus, serum, toxin, or analogous product manufactured in the United States and the importation of such products intended for use in the treatment of domestic animals: *Provided further*, That of said sum $25,000 shall be available for researches concerning the cause, modes of spread, and methods of treatment and prevention of this disease (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Feb. 26, 1923, vol. 42, pp. 1295–1298, sec. 1*) $404,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	5	3,000–3,300	5	2,880–3,240	5	2,880–3,240
Grade 4, full professional	2	3,800	2	3,240–3,480	2	3,240–3,480
Grade 5, senior professional	2	5,200–5,600	2	4,800–5,500	2	4,800–5,500
Subprofessional service—						
Grade 2, under subprofessional	3	1,500–1,440	3	1,440–1,740	3	1,440–1,740
Grade 6, senior subprofessional	1	1,860	1	1,840	1	1,840
	13		13		13	
Total basic salaries for 1924 and 1923				$37,880.00		$33,189.47
Add increase of compensation for 1924 and 1923				960.00		824.67
Total salaries departmental service		$40,440.00		38,840.00		34,014.14
Increase under classification act, $1,600.						
Field service:						
Number of employees	153		157		191	
Total salaries and wages		277,657.00		281,257.00		332,726.13

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,750.00	$3,500.00	$3,359.48
0210	Medical and hospital supplies	100.00	100.00	59.34
0220	Scientific and educational supplies	2,500.00	2,000.00	1,151.20
0230	Fuel	125.00	125.00	106.03
0250	Forage	750.00	750.00	315.60
0280	Sundry supplies	750.00	500.00	217.73
	Total supplies and materials	7,975.00	6,975.00	5,209.38
04	Subsistence and care of animals and storage and care of vehicles	125.00	125.00	122.75

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$150.00	$150.00	$137.16
0510	Telephone service	1,575.00	1,550.00	1,414.52
0520	Other communication service	10.00	5.00	2.00
	Total communication service	1,735.00	1,705.00	1,553.68
06	Travel expenses	57,368.00	60,753.00	85,264.88
07	Transportation of things (service)	2,500.00	2,000.00	2,200.64
10	Furnishing of heat, light, power, water, and electricity	100.00	75.00	26.45
1100	Rent of buildings and structures	3,000.00	3,000.00	2,925.39
12	Repairs and alterations	2,500.00	2,000.00	1,813.48
13	Special and miscellaneous current expenses	750.00	500.00	245.52
30	Equipment:			
3000	Passenger-carrying vehicles		2,000.00	931.23
3010	Furniture, furnishings, and fixtures	350.00	250.00	131.51
3020	Educational, scientific, and recreational equipment	4,000.00	3,500.00	3,706.14
3040	Livestock (other than purchased for slaughter)	3,500.00	2,500.00	2,784.20
3050	Other equipment	2,000.00	1,500.00	1,021.86
	Total equipment	9,850.00	9,750.00	8,574.94
	Total	404,000.00	406,980.00	474,677.38
	RECAPITULATION.			
01	Personal services, departmental	40,440.00	38,840.00	34,014.14
01	Personal services, field	277,657.00	281,257.00	332,726.13
02	Supplies and materials	7,975.00	6,975.00	5,209.38
04	Subsistence and care of animals and storage of vehicles	125.00	125.00	122.75
05	Communication service	1,735.00	1,705.00	1,553.68
06	Travel expenses	57,368.00	60,753.00	85,264.88
07	Transportation of things	2,500.00	2,000.00	2,200.64
10	Furnishing of heat, light, power, water, and electricity	100.00	75.00	26.45
11	Rents	3,000.00	3,000.00	2,925.39
12	Repairs and alterations	2,500.00	2,000.00	1,813.48
13	Special and miscellaneous current expenses	750.00	500.00	245.52
30	Equipment	9,850.00	9,750.00	8,574.94
	Total	404,000.00	406,980.00	474,677.38

For all necessary expenses for the investigation, treatment, and eradication of dourine (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Feb. 26, 1923, vol. 42, pp. 1295–1298, sec. 1*)..... $40,240.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 2, assistant professional	1	2,600	1	2,580	4	1,920–2,640
	Total basic salaries for 1924 and 1923				$2,340.00		$8,791.88
	Add increase of compensation for 1924 and 1923				240.00		140.00
	Total salaries, departmental service		$2,600.00		2,580.00		8,931.88
	Increase under classification act, $20.						
	Field service:						
	Number of employees	11		14		11	
	Total salaries and wages		20,560.00		24,660.00		15,553.72

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific and educational supplies	$500.00	$500.00	$358.67
0230	Fuel	100.00	100.00	81.51
0250	Forage and other supplies for animals	2,245.00	2,165.00	1,816.06
0280	Sundry supplies	50.00	50.00	44.35
0290	Materials			59.60
	Total supplies and materials	2,895.00	2,815.00	2,360.19
04	Subsistence and care of animals and storage and care of vehicles	50.00	50.00	8.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$100.00	$100.00	$80.88
0510	Telephone service	10.00	10.00	7.40
0520	Other communication service	2.00	2.00	.10
	Total communication service	112.00	112.00	88.38
06	Travel expense	11,523.00	12,523.00	9,523.56
07	Transportation of things	300.00	300.00	262.85
12	Repairs and alterations	1,200.00	1,200.00	1,003.49
13	Special and miscellaneous current expenses	650.00	650.00	622.36
30	Equipment:			
3020	Educational, scientific, and recreational equipment	300.00	300.00	278.55
3050	Other equipment	50.00	50.00	30.50
	Total equipment	350.00	350.00	309.05
	Total	40,240.00	45,240.00	38,663.48
	RECAPITULATION.			
01	Personal services, departmental	2,600.00	2,580.00	8,931.88
01	Personal services, field	20,560.00	24,660.00	15,553.72
02	Supplies and materials	2,895.00	2,815.00	2,360.19
04	Subsistence and care of animals and storage and care of vehicles	50.00	50.00	8.00
05	Communication service	112.00	112.00	88.38
06	Travel expense	11,523.00	12,523.00	9,523.56
07	Transportation of things	300.00	300.00	262.85
12	Repairs and alterations	1,200.00	1,200.00	1,003.49
13	Special and miscellaneous current expenses	650.00	650.00	622.36
30	Equipment	350.00	350.00	309.05
	Total	40,240.00	45,240.00	38,663.48

For general administrative work, including traveling expenses and salaries of employees engaged in such work, rent outside of the District of Columbia, office fixtures and supplies, express, freight, telegraph, telephone, and other necessary expenses (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; Feb. 26, 1923, vol. 42, pp. 1295–1298, sec. 1*)..... $27,886.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Subprofessional service—						
Grade 4, assistant subprofessional	1	1,500	1	1,440	1	1,440
Clerical, administrative, and fiscal service—						
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 6, principal clerical	1	2,100	1	2,040	1	2,040
Grade 11, assistant chief, administrative	1	3,800	1	3,500	1	3,500
	4		4		4	
Total basic salaries for 1924 and 1923				$8,300.00		$7,655.44
Add increase of compensation for 1924 and 1923				720.00		296.00
Total salaries		$9,500.00		9,020.00		7,951.44
Increase under classification act, $480.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$5,000.00	$5,000.00	$4,170.46
0220	Scientific and educational supplies			34.14
0280	Sundry supplies and materials	2,400.00	2,400.00	846.78
	Total supplies and materials	7,400.00	7,400.00	5,021.38

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$100.00	$100.00	$27.59
0510	Telephone service	4,750.00	4,750.00	3,082.58
0520	Other communication service	150.00	150.00	127.05
	Total communication service	5,000.00	5,000.00	4,237.22
06	Travel expense	1,500.00	1,500.00	782.62
07	Transportation of things	100.00	100.00	21.94
09	Advertising and publication of notices	25.00	25.00	24.68
12	Repairs and alterations	1,000.00	1,000.00	841.06
13	Special and miscellaneous current expenses	1,000.00	1,000.00	100.33
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	2,000.00	2,000.00	1,601.82
3020	Educational, scientific, and recreational equipment	100.00	100.00	31.09
3050	Other equipment	261.00	261.00	37.26
	Total equipment	2,361.00	2,361.00	1,670.17
	Total	27,886.00	27,406.00	20,650.84
	RECAPITULATION.			
01	Personal services, departmental	9,500.00	9,020.00	7,951.44
02	Supplies and materials	7,400.00	7,400.00	5,921.38
05	Communication service	5,000.00	5,000.00	4,237.22
06	Travel expense	1,500.00	1,500.00	782.62
07	Transportation of things	25.00	25.00	21.94
09	Advertising and publication of notices	100.00	100.00	24.68
12	Repairs and alterations	1,000.00	1,000.00	841.06
13	Special and miscellaneous current expenses	1,000.00	1,000.00	100.33
30	Equipment	2,361.00	2,361.00	1,670.17
	Total	27,886.00	27,406.00	20,650.84

In all, general expenses	$5,283,003.00	$5,351,946.00
Meat Inspection, Bureau of Animal Industry— For additional expenses in carrying out the provisions of the meat-inspection act of June 30, 1906 (34 Stat., 674), as amended by the act of Mar. 4, 1907 (34 Stat., 1256), and as extended to equine meat by the act of July 24, 1919 (41 Stat., 241), including the purchase of tags, labels, stamps, and certificates printed in course of manufacture (*acts June 30, 1906, vol. 34, p. 674, sec. 1; Feb. 26, 1923, vol. 42, p. 1298, sec. 1*)	1,071,150.00	866,180.00
PERMANENT SPECIFIC APPROPRIATION.		
Meat Inspection, Bureau of Animal Industry— There is permanently appropriated for each year $3,000,000, for the expenses of the inspection of cattle, sheep, swine, and goats, and the meat and meat-food products thereof which enter into interstate or foreign commerce, and for all expenses necessary to carry into effect the provisions of the act relating to meat inspection. The Secretary of Agriculture is required, in his annual estimates made to Congress, to submit a statement in detail, showing the number of persons employed in such inspections and their salaries and expenses (*act June 30, 1906, vol. 34, pp. 674–679, secs. 1–22*)	3,000,000.00	3,000,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	3	1,860–2,200	3	1,740–2,160	3	1,740–2,160
Grade 2, assistant professional	4	2,400–2,900	4	2,440–2,880	4	2,440–2,880
Grade 3, associate professional	7	3,000–3,300	7	2,490–3,240	7	2,490–3,240
Grade 4, full professional	4	3,800	4	3,480–3,780	4	3,480–3,780
Grade 5, senior professional	1	5,200	1	4,500	1	4,500
Subprofessional service—						
Grade 1, minor subprofessional	1	900	1	720	1	720
Grade 2, under subprofessional	2	1,260	2	1,240	2	1,240
Grade 6, senior subprofessional	2	1,860–2,000	2	1,860–1,980	2	1,860–1,980
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,560	1	1,540	1	1,540
Grade 4, main clerical	1	1,680	1	1,620	1	1,620
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 8, associate administrative	3	2,800–3,000	3	2,740–3,000	4	2,740–3,000
Grade 10, senior administrative	1	3,800	1	3,750	1	3,750
	31		31		32	
Total basic salaries for 1924 and 1923				$76,140.00		$76,998.48
Add increase of compensation for 1924 and 1923				4,180.00		4,173.49
Total salaries, departmental service		$83,580.00		80,320.00		81,171.97
Increase under classification act, $3,260.						
Field service:						
Number of employees	2,397		2,295		2,332	
Total salaries and wages		3,848,070.00		3,650,540.00		3,638,469.42

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, refereences to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Meat Inspection, Bureau of Animal Industry—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies	$12,500.00	$12,500.00	$11,462.57		
0220 Scientific and educational supplies	6,000.00	5,500.00	5,213.39		
0230 Fuel	250.00	200.00	144.53		
0250 Forage and other supplies for animals	500.00	450.00	429.44		
0280 Sundry supplies	46,000.00	44,000.00	43,160.78		
Total supplies and materials	65,250.00	62,650.00	60,410.71		
04 Subsistence and care of animals and storage and care of vehicles	350.00	350.00	304.13		
05 Communication service:					
0500 Telegraph service	300.00	300.00	297.48		
0510 Telephone service	5,100.00	5,100.00	5,007.67		
0520 Other communication service	10.00	10.00	1.00		
Total communication service	5,410.00	5,410.00	5,306.15		
06 Travel expenses	40,470.00	40,740.00	41,019.50		
07 Transportation of things	6,750.00	6,750.00	6,726.65		
10 Furnishing of heat, light, power, water, and electricity	1,750.00	1,750.00	1,660.91		
11 Rent of buildings	12,000.00	12,000.00	11,955.11		
12 Alterations and repairs	3,000.00	3,000.00	2,744.21		
13 Special and miscellaneous current expenses	1,500.00	1,500.00	1,372.76		
30 Equipment:					
3000 Passenger-carrying vehicles	920.00	3,250.00	1,488.27		
3010 Furniture, furnishings, and fixtures	1,000.00	1,000.00	1,049.56		
3020 Educational, scientific, and recreational equipment	1,000.00	1,000.00	969.77		
3040 Livestock (other than that purchased for slaughter)	100.00	100.00	85.20		
3050 Other equipment			728.89		
Total equipment	3,020.00	5,350.00	4,321.69		
Total	4,071,150.00	3,870,360.00	3,855,463.21		
RECAPITULATION.					
01 Personal services, departmental	83,580.00	80,320.00	81,171.97		
01 Personal services, field	3,848,070.00	3,650,540.00	3,638,469.42		
02 Supplies and materials	65,250.00	62,650.00	60,410.71		
04 Subsistence and care of animals and storage and care of vehicles	350.00	350.00	304.13		
05 Communication service	5,410.00	5,410.00	5,306.15		
06 Travel expenses	40,470.00	40,740.00	41,019.50		
07 Transportation of things	6,750.00	6,750.00	6,726.65		
10 Furnishing of heat, light, power, water, and electricity	1,750.00	1,750.00	1,660.91		
11 Rents	12,000.00	12,000.00	11,955.11		
12 Alterations and repairs	3,000.00	3,000.00	2,744.21		
13 Special and miscellaneous current expenses	1,500.00	1,500.00	1,372.76		
30 Equipment	3,020.00	5,350.00	4,321.69		
Total	4,071,150.00	3,870,360.00	3,855,463.21		

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (42 Stat. p. 503).

GENERAL EXPENSES, BUREAU OF ANIMAL INDUSTRY.

1 clerk, $1,800 per annum.	1 clerk, $1,300 per annum.
1 clerk, $1,500 per annum.	1 clerk, $1,200 per annum.
1 clerk, $1,380 per annum.	1 clerk, $1,100 per annum
1 clerk, $1,320 per annum.	1 clerk, $1,080 per annum.

MEAT INSPECTION.

1 clerk, $1,800 per annum.	1 clerk, $1,320 per annum.
1 clerk, $1,380 per annum.	

Total, Bureau of Animal Industry	$10,024,153.00	$9,845,606.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF PLANT INDUSTRY.		
Salaries, Bureau of Plant Industry—		
For employees (*act Feb. 26, 1923, vol. 42, p. 1298, sec. 1*)	$589,920.00	$485,020.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	1,860	1	1,620	1	1,620
Grade 6, chief professional	1	6,000	1	5,000	1	5,000
Subprofessional service—						
Grade 1, minor subprofessional	30	1,020–1,140	30	720–1,140	28	720–1,140
Grade 2, under subprofessional	31	1,140–1,500	31	1,020–1,440	39	1,020–1,340
Grade 3, junior subprofessional	13	1,320–1,440	13	1,240–1,440	13	1,240–1,440
Grade 4, assistant subprofessional	8	1,500–1,680	8	1,240–1,680	10	1,080–1,680
Grade 5, main subprofessional	5	1,680–1,860	5	1,440–1,860	7	1,260–1,860
Grade 6, senior subprofessional					1	1,640
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	7	1,140–1,440	7	1,140–1,440	6	960–1,440
Grade 2, junior clerical	36	1,320–1,680	36	1,240–1,840	39	1,240–1,840
Grade 3, assistant clerical	74	1,500–1,860	74	1,240–1,840	69	1,240–1,840
Grade 4, main clerical	60	1,680–1,860	60	1,440–1,840	59	1,440–1,840
Grade 5, senior clerical	15	1,860–2,300	15	1,740–2,220	12	1,640–2,220
Grade 6, principal clerical	10	2,100–2,500	10	2,040–2,490	9	2,040–2,490
Grade 7, assistant administrative	2	2,500	2	2,490	2	2,490
Grade 8, associate administrative	1	2,700	1	2,490	1	2,490
Grade 9, full administrative	2	3,000	2	2,740–3,000	2	2,740–3,000
Custodial service—						
Grade 1, junior messenger	15	720	15	720– 840	13	720– 840
Grade 2, office laborer	34	376–1,020	34	360– 960	36	720– 960
Grade 3, custodial, minor	35	1,020–1,320	35	720–1,320	34	720–1,320
Grade 5, junior custodial	1	1,440	1	1,440	1	1,440
Grade 8, senior custodial	1	2,100	1	2,040	1	2,040
	380		380		384	
Total basic salaries for 1924 and 1923				$412,280.00		$400,810.90
Add increase of compensation for 1924 and 1923				88,984.00		86,391.57
Total salaries, departmental service		$528,896.00		501,264.00		487,202.47
Increase under classification act, $27,632.						
Field Service:						
Number of employees	89		89		101	
Total salaries and wages		61,024.00		93,620.00		101,080.99
Total		589,920.00		594,884.00		588,283.46

General Expenses, Bureau of Plant Industry—

For all necessary expenses in the investigation of fruits, fruit trees, grain, cotton, tobacco, vegetables, grasses, forage, drug, medicinal, poisonous, fiber, and other plants and plant industries, in cooperation with other branches of the department, the State experiment stations, and practical farmers, and for the erection of necessary farm buildings: *Provided*, That the cost of any building erected shall not exceed $1,500; for field and station expenses, including fences, drains, and other farm improvements; for repairs in the District of Columbia and elsewhere; for rent outside of the District of Columbia; and for the employment of all investigators, local and special agents, agricultural explorers, experts, clerks, illustrators, assistants, and all labor and other necessary expenses in the city of Washington and elsewhere required for the investigations, experiments, and demonstrations herein authorized, as follows (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*):

For investigations of plant diseases and pathological collections, including the maintenance of a plant-disease survey (*same acts*) $81,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific services—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	5	2,000–2,200	5	1,980–2,160	4	1,920–2,160
Grade 2, assistant professional	8	2,400–2,800	8	2,340–2,740	6	2,000–2,640
Grade 3, associate professional	7	3,000–3,500	5	2,740–3,500	9	2,640–3,760
Grade 4, full professional	1	3,800	1	3,000		
Grade 5, senior professional	1	5,600	1	5,500	1	5,500
Subprofessional services—						
Grade 3, junior subprofessional	1	1,380	1	1,340	1	1,340
Grade 6, senior subprofessional	1	2,200	1	2,160	1	2,160
Grade 8, chief subprofessional	1	2,400	1	2,240	1	2,240
Clerical, administrative, and fiscal services—						
Grade 5, senior clerical	1	1,860	1	1,860		
	26		24		23	
Total basic salaries for 1924 and 1923				$58,420.00		$53,669.49

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service—Continued.	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Add increase of compensation for 1924 and 1923		$4,320.00	$4,611.49
Total salaries, departmental service	$70,740.00	62,740.00	58,280.98
Increase under classification act, $2,000.			
Field Service:			
Number of employees	171	176	168
Total salaries and wages	171.00	2,910.00	3,678.49

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$895.00	$867.29	$1,386.80
0210	Medical and hospital supplies			23.66
0220	Scientific and educational supplies	810.00	928.42	1,505.93
0230	Fuel			172.30
0280	Sundry supplies	1,033.00	2,364.31	3,542.49
0290	Materials	553.00	884.67	298.71
	Total supplies and materials	3,321.00	5,044.69	6,929.89
04	Subsistence and care of animals and storage and care of vehicles			5.25
05	Communication service:			
0500	Telegraph service	95.00	80.00	49.75
0510	Telephone service	178.00	137.54	166.03
0520	Other communication service			2.63
	Total communication service	273.00	217.54	218.41
06	Travel expenses:			
0615	Transportation	2,600.00	3,450.00	5,033.06
0616	Subsistence	1,500.00	2,300.00	3,001.85
	Total travel expenses	4,100.00	5,750.00	8,034.91
07	Transportation of things (service)	100.00	116.98	165.17
0830	Photographing and making photographs and prints	20.00	35.71	27.47
1000	Furnishing of heat, light, power, water, and electricity (service)	75.00	75.00	131.26
11	Rents:			
1100	Rent of buildings and structures			10.00
1110	Other rents	100.00	87.00	88.00
	Total rents	100.00	87.00	98.00
12	Repairs and alterations	300.00	538.86	543.97
13	Special and miscellaneous current expenses	800.00	1,806.81	3,823.89
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	100.00	113.00	249.64
3020	Educational, scientific, and recreational equipment	200.00	500.00	399.48
3040	Livestock			2.50
3050	Other equipment	709.00	1,384.41	2,723.64
	Total equipment	1,009.00	1,997.41	3,375.26
	Total	$81,000.00	$81,320.00	$85,312.86
	RECAPITULATION.			
01	Personal services, departmental	70,740.00	62,740.00	58,280.98
01	Personal services, field	171.00	2,910.00	3,678.49
02	Supplies and materials	3,321.00	5,044.69	6,929.89
04	Subsistence and care of animals and storage and care of vehicles			5.25
05	Communication service	273.00	217.54	218.41
06	Travel expenses	4,100.00	5,750.00	8,034.91
07	Transportation of things (service)	100.00	116.98	165.17
08	Printing and binding	20.00	35.71	27.47
10	Furnishing of heat, light, power, water, and electricity (service)	75.00	75.00	131.26
11	Rent	100.00	87.00	98.00
12	Repairs and alterations	300.00	538.86	543.97
13	Special and miscellaneous current expenses	800.00	1,806.81	3,823.89
30	Equipment (includes livestock)	1,009.00	1,997.41	3,375.26
	Total	$81,000.00	$81,320.00	$85,312.86

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Plant Industry—Continued.		
For the investigation of diseases of orchard and other fruits, including the diseases of the pecan (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507 sec. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*).....	$114,020.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional and scientific service—						
Grade 1, junior professional	6	1,860–2,100	6	1,860–2,040	4	1,680–2,040
Grade 2, assistant professional	2	2,700–2,800	2	2,640–2,740	3	2,520–2,640
Grade 3, associate professional	4	3,000–3,300	4	2,520–3,300	4	3,000–3,240
Grade 4, full professional	2	3,800	2	3,760	1	3,500
Grade 5, senior professional	4	5,200	4	4,260–4,800	4	4,000–4,800
Subprofessional service—						
Grade 4, assistant subprofessional	2	1,500	2	1,440	2	1,200–1,440
Temporary labor—						
1 assistant mycologist, at $135 per month for 3 months, 1924			1	405		
	20		21		18	
Total basic salaries for 1924 and 1923				$55,965.00		$46,055.83
Add increase of compensation for 1924 and 1923				2,640.00		2,095.33
Total salaries, departmental service		$61,980.00		58,605.00		48,151.16
Increase under classification act, $3,780.						
Field service:						
Number of employees	18		18		24	
Total salaries and wages		31,107.00		31,107.00		19,692.50

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$325.00	$325.00	$325.01
0220	Scientific and educational supplies	1,500.00	1,946.00	1,812.74
0230	Fuel	425.00	450.00	421.73
0250	Forage and other supplies for animals	20.00	20.00	19.60
0280	Sundry supplies	2,800.00	2,975.00	2,958.01
0290	Materials	400.00	475.00	475.01
	Total supplies and materials	5,470.00	6,191.00	6,012.10
04	Subsistence and care of animals and storage and care of vehicles	150.00	140.00	138.40
05	Communication services:			
0500	Telegraph service	65.00	65.00	62.86
0510	Telephone service	200.00	200.00	194.10
0520	Other communication service	15.00	15.00	14.40
	Total communication service	280.00	280.00	271.36
06	Travel expenses:			
0615	Transportation	5,000.00	6,300.00	5,829.80
0616	Subsistence	2,000.00	2,700.00	2,470.04
	Total travel expenses	7,000.00	9,000.00	8,299.84
07	Transportation of things (service)	700.00	870.00	867.34
08	Printing, engraving, lithographing, etc.:			
0800	Printing and binding	10.00	10.00	6.25
0820	Stenographic work, typewriting, multigraphing, and mimeographing	25.00		
0880	Photographing and making photographs and prints	15.00	15.00	13.83
	Total printing, engraving, lithographing, etc	50.00	25.00	20.08
09	Advertising and publication of notices	15.00	15.00	16.98
10	Furnishing heat, light, power, water, and electricity	300.00	310.00	302.91
11	Rents:			
1100	Rent of buildings and structures	1,032.00	1,032.00	1,060.40
1110	Other rents	670.00	700.00	670.00
	Total rents	1,702.00	1,732.00	1,730.40
12	Repairs and alterations	500.00	550.00	514.86
13	Special and miscellaneous current expenses	3,000.00	4,000.00	3,966.87
30	Equipment:			
3000	Passenger-carrying vehicles	100.00		
3010	Furniture, furnishings, and fixtures	126.00	500.00	19.95
3020	Educational, scientific, and recreational equipment	200.00	200.00	199.90
3050	Other equipment	1,340.00	3,050.00	3,004.09
	Total equipment	1,766.00	3,750.00	3,223.94
	Total	114,020.00	116,575.00	93,208.74

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$61,980.00	$58,605.00	$48,151.16
01	Personal services, field	31,107.00	31,107.00	19,692.50
02	Supplies and materials	5,470.00	6,191.00	6,012.10
04	Subsistence and care of animals and storage and care of vehicles	150.00	140.00	138.40
05	Communication service	280.00	280.00	271.36
06	Travel expenses	7,000.00	9,000.00	8,299.84
07	Transportation of things	700.00	870.00	867.34
08	Printing and binding	50.00	25.00	20.08
09	Advertising and publication of notices	15.00	15.00	16.98
10	Furnishing heat, light, power, water, and electricity	300.00	310.00	302.91
11	Rent	1,702.00	1,732.00	1,730.40
12	Repairs and alterations	500.00	550.00	514.86
13	Special and miscellaneous current expenses	3,000.00	4,000.00	3,966.87
30	Equipment	1,766.00	3,750.00	3,223.94
	Total	114,020.00	116,575.00	93,208.74

For conducting such investigations of the nature and means of communication of the disease of citrus trees known as citrus canker, and for applying such methods of eradication or control of the disease as in the judgment of the Secretary of Agriculture may be necessary, including the payment of such expenses and the employment of such persons and means, in the city of Washington and elsewhere, and cooperation with such authorities of the States concerned, organizations of growers, or individuals, as he may deem necessary to accomplish such purposes, $57,560, and, in the discretion of the Secretary of Agriculture, no expenditures shall be made for these purposes until a sum or sums at least equal to such expenditures shall have been appropriated, subscribed, or contributed by State, county, or local authorities or by individuals or organizations for the accomplishment of such purposes: *Provided*, That no part of the money herein appropriated shall be used to pay the cost or value of trees or other property injured or destroyed (*acts Apr. 18, 1900, vol. 31, pp. 155, 156, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*) $57,560.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, assistant subprofessional	1	1,800	1	1,760	1	1,640
Grade 6, senior subprofessional	1	2,400	1	2,400	1	2,280
Clerical, administrative, and fiscal service—						
Grade 5, senior clerical	1	1,860	1	1,840	1	1,840
Temporary labor					8	3,965
	3		3		11	
Total basic salaries for 1924 and 1923				$5,280.00		$8,071.67
Add increase of compensation for 1924 and 1923				720.00		860.00
Total salaries, departmental service		$6,060.00		6,000.00		8,931.67
Increase under classification act, $60.						
Field service:						
Number of employees	112		112		112	
Total salaries and wages		38,025.00		41,245.00		103,790.50

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$68.30
0220	Scientific and educational supplies			41.75
0230	Fuel	300.00	300.00	325.36
0280	Sundry supplies	100.00	100.00	111.76
0290	Materials			3.75
	Total supplies and equipment	450.00	450.00	550.92
05	Communication service:			
0500	Telegraph	25.00	25.00	11.39
0510	Telephone			.25
	Total communication service	25.00	25.00	11.64

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses:			
0615	Transportation	$4,000.00	$4,000.00	$4,095.77
0616	Subsistence	6,000.00	6,000.00	6,768.32
	Total travel expenses	10,000.00	10,000.00	10,864.09
07	Transportation of things			19.01
10	Furnishing light, power, water, and electricity			60.30
11	Rents:			
1100	Rent of buildings and structures			250.00
1110	Other rent	1,000.00	1,000.00	1,000.00
	Total rents	1,000.00	1,000.00	1,250.00
12	Repairs and alterations			210.98
13	Special and miscellaneous current expenses			222.21
30	Equipment:			
3020	Educational, scientific, and recreational			7.30
3050	Other equipment	2,000.00	2,000.00	2,091.45
	Total equipment	2,000.00	2,000.00	2,098.75
	Total	57,560.00	60,720.00	128,010.07
	RECAPITULATION.			
01	Personal service, departmental	6,060.00	6,000.00	8,931.67
01	Personal service, field	38,025.00	41,245.00	103,790.50
02	Supplies and materials	450.00	450.00	550.92
05	Communication service	25.00	25.00	11.64
06	Travel expenses	10,000.00	10,000.00	10,864.09
07	Transportation of things (service)			19.01
10	Furnishing heat, light, power, water, and electricity			60.30
11	Rents	1,000.00	1,000.00	1,250.00
12	Repairs and alterations			210.98
13	Special and miscellaneous current expenses			222.21
30	Equipment, furniture	2,000.00	2,000.00	2,098.75
	Total	57,560.00	60,720.00	128,010.07

For the investigation of diseases of forest and ornamental trees and shrubs, including a study of the nature and habits of the parasitic fungi causing the chestnut-tree bark disease, the white-pine blister rust, and other epidemic tree diseases, for the purpose of discovering new methods of control and applying methods of eradication or control already discovered (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $84,335.00

01 Personal service.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	3	1,860–2,100	3	1,860–2,040	4	1,860–2,640
Grade 3, associate professional	1	3,008	1	3,000	1	3,000
Grade 4, full professional	3	3,800	3	3,240	3	3,240
Grade 5, Senior professional	1	5,200	1	4,500	1	4,500
	8		8		9	
Total basic salaries for 1924 and 1923				$22,440.00		$21,402.00
Add increase of compensation for 1924 and 1923				720.00		1,030.00
Total salaries, Departmental Service.		$25,660.00		23,160.00		22,432.00
Increase under classification act, $2,500.						
Field service:						
Number of employees	23		23		20	
Total salaries and wages		39,785.00		36,374.00		36 143.04

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$500.00	$493.45
0210	Medical and hospital supplies	2.00	3.00	2.05
0220	Scientific and educational supplies	425.00	513.00	508.10
0230	Fuel	50.00	75.00	75.43
0280	Sundry supplies	235.00	500.00	591.70
0290	Materials	145.00	325.00	319.89
	Total supplies and materials	1,357.00	1,916.00	1,990.62
04	Subsistence and care of animals and storage and care of vehicles	114.00	120.00	116.51

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$95.00	$95.00	$93.89
0510	Telephone service	200.00	200.00	207.99
0520	Other communication service	4.00	5.00	4.85
	Total communication service	299.00	300.00	306.73
06	Travel expenses:			
0615	Transportation	6,800.00	6,800.00	6,821.49
0616	Subsistence	6,500.00	6,700.00	6,523.46
	Total travel expenses	13,300.00	13,500.00	13,344.95
07	Transportation of things (service)	445.00	500.00	517.78
0830	Photographing and making photographs and prints	80.00	85.00	83.11
10	Furnishing light, power, water, and electricity	25.00	25.00	26.55
11	Rents			78.02
12	Repairs and alterations	200.00	300.00	320.70
13	Special and miscellaneous current expenses	500.00	910.00	835.19
30	Equipment (including livestock):			
3010	Furniture, furnishings, and fixtures	1,000.00	2,000.00	2,293.71
3020	Educational, scientific, and recreational	50.00	50.00	21.01
3050	Other equipment	1,500.00	2,575.00	2,665.66
	Total equipment	2,550.00	4,625.00	4,980.38
31	Land and interest in land			14.60
3220	Nonstructural improvements	20.00	20.00	25.00
	Total	84,335.00	81,835.00	81,215.18
	RECAPITULATION.			
01	Personal services, departmental	25,660.00	23,160.00	22,432.00
01	Personal service, field	39,785.00	36,374.00	36,143.04
02	Supplies and materials	1,357.00	1,916.00	1,990.62
04	Subsistence and care of animals and storage and care of vehicles	114.00	120.00	116.51
05	Communication service	299.00	300.00	306.73
06	Travel expenses	13,300.00	13,500.00	13,344.95
07	Transportation of things (service)	445.00	500.00	517.78
08	Printing and binding	80.00	85.00	83.11
10	Furnishing heat, light, power, and electricity	25.00	25.00	26.55
11	Rents			78.02
12	Repairs and alterations	200.00	300.00	320.70
13	Special and miscellaneous current expenses	500.00	910.00	835.19
30	Equipment (including livestock)	2,550.00	4,625.00	4,980.38
31	Land and interests in land			14.60
32	Structures and parts, etc	20.00	20.00	25.00
	Total	84,335.00	81,835.00	81,215.18

For applying such methods of eradication or control of the white-pine blister rust as in the judgment of the Secretary of Agriculture may be necessary, including the payment of such expenses and the employment of such persons and means in the city of Washington and elsewhere, in cooperation with such authorities of the States concerned, organizations, or individuals as he may deem necessary to accomplish such purposes, and in the discretion of the Secretary of Agriculture no expenditures shall be made for these purposes until a sum or sums at least equal to such expenditures shall have been appropriated, subscribed, or contributed by States, county, or local authorities, or by individuals or organizations for the accomplishment of such purposes, $268,440: *Provided*, That no part of this appropriation shall be used to pay the cost or value of trees or other property injured or destroyed (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*) . $268,440.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	2,100	1	2,040	1	1,740
Grade 2, assistant professional	1	2,800	1	2,740	1	2,740
Grade 3, associate professional	2	3,000–3,600	2	3,000–3,600	2	3,000–3,240
Grade 4, full professional	1	3,800	1	3,600	1	3,000
Grade 5, senior professional	1	5,200	1	4,500	1	3,750
Clerical, administrative, and fiscal—						
Grade 1, under clerical	1	1,260	1	1,240	1	1,240
Grade 2, junior clerical	1	1,320	1	1,240		
Grade 3, assistant clerical	2	1,500–1,680	1	1,640	2	1,440–1,640
Grade 4, main clerical	2	1,680–1,740	2	1,640–1,740	2	1,440–1,640
Grade 5, senior clerical	1	2,100	1	2,040	1	1,740
Temporary labor			1	1,200	1	450
	13		13		13	
Total basic salaries for 1924 and 1923				$28,300.00		$18,069.14
Add increase of compensation for 1924 and 1923				1,920.00		1,376.00
Total salaries, departmental service		$31,780.00		30,220.00		19,445.14
Increase under classification act, $1,560.						
Field service:						
Number of employees	127		127		181	
Total salaries and wages		$135,325.00		$128,812.62		$122,930.82

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,800.00	$1,700.00	$1,720.50
0210	Medical and hospital supplies			4.50
0220	Scientific and educational supplies	200.00	100.00	131.80
0230	Fuel	1,500.00	1,000.00	1,148.58
0270	Forage and other supplies for animals		100.00	
0280	Sundry supplies	1,000.00	1,000.00	1,233.62
0290	Materials	100.00	50.00	78.01
	Total supplies and materials	4,600.00	3,950.00	4,317.01
04	Subsistence and care of animals and storage and care of vehicles	300.00	250.00	298.04
05	Communication service:			
0500	Telegraph service	800.00	400.00	679.48
0510	Telephone service	1,000.00	900.00	997.48
0520	Other communication service	45.00	20.00	45.94
	Total communication service	1,845.00	1,320.00	1,722.90
06	Travel expenses:			
0615	Transportation	35,930.00	32,930.95	34,532.71
0616	Subsistence	52,360.00	49,386.43	38,517.52
	Total travel expenses	88,290.00	82,317.38	73,050.23
07	Transportation of things	1,000.00	1,000.00	1,648.96
0800	Printing and binding	100.00		
0820	Stenographic work, typewriting, multigraphing, and mimeographing	200.00	50.00	7.20
0830	Photographing and making photos and prints	500.00	500.00	529.33
	Total printing, engraving, and lithographing	800.00	550.00	536.53
1100	Rent of buildings and structures	800.00	700.00	364.63
1110	Other rents	100.00	85.00	67.72
	Total rents	900.00	785.00	432.35
12	Repairs and alterations	1,000.00	600.00	841.36
13	Special and miscellaneous current expenses	400.00	300.00	311.59
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	600.00	1,040.50
3020	Educational, scientific, and recreational equipment	200.00	200.00	110.96
3040	Livestock			10.18
3050	Other equipment	1,000.00	1,000.00	1,683.69
	Total equipment	2,200.00	1,800.00	2,845.33
32	Structures and parts and nonstructural improvements to land:			
3210	Other structures		15.00	15.50
	Total structures and parts		15.00	15.50
	Grand total	268,440.00	251,920.00	228,395.76
	RECAPITULATION.			
01	Personal service, departmental	31,780.00	30,220.00	19,445.14
01	Personal services, field	135,325.00	128,812.62	122,930.82
02	Supplies and materials	4,600.00	3,950.00	4,317.01
04	Subsistence and care of animals, and storage and care of vehicles	300.00	250.00	298.04
05	Communication service	1,845.00	1,320.00	1,722.90
06	Travel expenses	88,290.00	82,317.38	73,050.23
07	Transportation of things	1,000.00	1,000.00	1,648.96
08	Printing and binding	800.00	550.00	536.53
11	Rents	900.00	785.00	432.35
12	Repairs and alterations	1,000.00	600.00	841.36
13	Special and miscellaneous current expenses	400.00	300.00	311.59
30	Equipment, furniture	2,200.00	1,800.00	2,845.33
32	Structures and parts, etc		15.00	15.50
	Total	268,440.00	251,920.00	228,395.76

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Plant Industry—Continued. For the investigation of diseases of cotton, potatoes, truck crops, forage crops, drug and related plants (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)....	$124,740.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional and scientific service—						
Grade 1, junior professional	2	2,100–2,300	2	2,100–2,220	1	2,220
Grade 2, assistant professional	1	2,700	1	2,640	2	2,640
Grade 3, associate professional	5	3,000–3,300	5	2,880–3,240	5	3,000–3,240
Grade 4, full professional	2	4,000	2	4,000	2	4,000
Grade 5, senior professional	2	5,200	2	4,500–4,800	2	4,500–4,800
Subprofessional service—						
Grade 2, under subprofessional	2	1,200–1,500	2	1,200–1,500		
Grade 4, assistant subprofessional	2	1,500	2	1,080		
Grade 5, main subprofessional	1	1,680	1	1,680	1	1,440
Temporary service—						
1 clerk			1	1,440		
	17		19		13	
Total basic salaries for 1924 and 1923				$48,180.00		$38,918.32
Add increase of compensation for 1924 and 1923				2,060.00		960.00
Total salaries, departmental service		$48,780.00		50,240.00		39,878.32
Increase under classification act, $2,380.						
Field service:						
Number of employees	23		26		20	
Total salaries and wages		42,085.00		43,580.00		43,859.63

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$900.00	$900.00	$890.84
0210	Medical and hospital supplies	25.00	25.00	7.82
0220	Scientific and educational supplies	1,700.00	2,000.00	1,869.15
0230	Fuel	75.00	75.00	80.51
0280	Sundry supplies	1,810.00	2,100.00	1,979.45
0290	Materials	650.00	650.00	246.35
	Total supplies and materials	5,160.00	5,750.00	5,074.12
01	Subsistence and care of animals and storage and care of vehicles	75.00	35.00	32.84
05	Communication service:			
0500	Telegraph service	75.00	75.00	72.90
0510	Telephone service	200.00	200.00	189.15
0520	Other communication service	175.00	175.00	177.89
	Total communication service	450.00	450.00	439.94
06	Travel expenses:			
0615	Transportation	10,555.00	11,000.00	9,905.06
0616	Subsistence	7,300.00	7,580.00	6,755.16
	Total travel expense	17,855.00	18,580.00	16,660.22
07	Transportation of things	1,000.00	1,000.00	1,149.67
0810	Lithographing, engraving, and engrossing			7.50
0830	Photographing and making photos and prints	225.00	225.00	222.65
	Total printing, engraving, and lithographing	225.00	225.00	230.15
10	Furnishing light, power, water, and electricity	1,400.00	1,400.00	1,340.16
1100	Rent of buildings and structures	325.00	325.00	306.00
1110	Other rents	150.00	150.00	151.75
	Total rents	475.00	475.00	457.75
12	Repairs and alterations	700.00	700.00	775.67
13	Special and miscellaneous current expenses	4,900.00	5,000.00	4,947.65
30	Equipment:			
3000	Passenger-carrying vehicles			882.29
3010	Furniture, furnishings, and fixtures	125.00	125.00	107.56
3020	Educational, scientific, and recreational equipment	500.00	500.00	103.55
3150	Other equipment	1,000.00	1,000.00	1,028.21
	Total equipment	1,625.00	1,625.00	2,121.61
	Total	124,740.00	129,060.00	116,967.73

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal service, departmental	$18,780.00	$50,240.00	$39,878.32
01	Personal services, field	42,095.00	43,580.00	43,839.63
02	Supplies and materials	5,160.00	5,750.00	5,074.12
04	Subsistence and care of animals, and storage and care of vehicles	75.00	35.00	32.84
05	Communication service	450.00	450.00	439.94
06	Travel expenses	17,855.00	18,580.00	16,660.22
07	Transportation of things	1,000.00	1,000.00	1,149.67
08	Printing and binding	225.00	225.00	230.15
10	Furnishing heat, light, power, water, and electricity	1,400.00	1,400.00	1,310.16
11	Rents	475.00	475.00	457.75
12	Repairs and alterations	700.00	700.00	775.67
13	Special and miscellaneous current expenses	4,900.00	5,000.00	4,947.65
30	Equipment, furniture	1,625.00	1,625.00	2,121.61
31	Land and interests in land			
	Total	124,740.00	129,060.00	116,967.73

For investigating the physiology of crop plants and for testing and breeding varieties thereof (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $68,120.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries:						
	Professional and scientific service—						
	Grade 4, full professional (1 salary 6 months)	*No.* 2	*Rate.* 4,000	*No.* 2	*Rate.* 4,000	*No.* 2	*Rate.* 3,750–4,000
	Grade 5, senior professional	1	5,200	1	4,500	1	4,500
	Clerical, administrative, and fiscal service—						
	Grade 2, junior clerical	1	1,320	1	1,240	1	1,240
	Temporary service:						
	1 translator, at $1,200 per annum, plus $240 bonus	1	1,440	1	1,440	1	1,440
		5		5		5	
	Total basic salaries for 1924 and 1923		$13,960.00		$12,700.00		$11,228.34
	Add increase of compensation for 1924 and 1923				480.00		422.00
	Total salaries, departmental service		13,960.00		13,180.00		11,650.34
	Increase under classification act, $780.						
	Field service:						
	Number of employees	33		33		35	
	Total salaries and wages		20,378.00		20,378.00		21,937.24

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$800.00	$800.00	$837.96
0220	Scientific and educational supplies	1,500.00	1,500.00	487.87
0230	Fuel	200.00	200.00	134.04
0250	Forage and other supplies for animals	300.00	300.00	212.78
0280	Sundry supplies	2,700.00	2,700.00	1,787.16
0290	Materials	3,000.00	3,000.00	2,630.43
	Total supplies and materials	8,500.00	8,500.00	6,090.24
04	Subsistence and care of animals and storage and care of vehicles	100.00	100.00	4.50
05	Communication service:			
0500	Telegraph service	300.00	300.00	93.72
0510	Telephone service	200.00	200.00	133.88
0520	Other communication service			41.34
	Total communication service	500.00	500.00	268.94
06	Travel expenses:			
0615	Transportation	6,000.00	6,000.00	4,040.55
0616	Subsistence	6,500.00	6,500.00	4,049.32
	Total travel expenses	12,500.00	12,500.00	8,089.87
07	Transportation of things	1,500.00	1,500.00	1,039.08
0820	Stenographic work, typewriting, multigraphing, and mimeographing	400.00	400.00	1.50
0830	Photography and making photographs and prints	100.00	100.00	50.99
10	Furnishing light, power, water, and electricity	2,000.00	2,000.00	8.33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1100	Rents of buildings and structures	$120.00	$120.00	$457.55
1110	Other rent	1,130.00	1,130.00	1,566.06
	Total rents	1,250.00	1,250.00	2,023.61
12	Repairs and alterations	2,000.00	2,000.00	1,105.89
13	Special and miscellaneous current expenses	2,282.00	2,282.00	2,895.17
30	Equipment:			
3000	Passenger carrying vehicles			441.29
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	134.81
3020	Educational, scientific, and record equipment	900.00	900.00	90.80
3040	Livestock			142.51
3050	Other equipment			131.30
	Total equipment	1,900.00	1,900.00	940.71
32	Structures and parts, and nonstructural improvements to land:			
3210	Other structures	750.00	750.00	
3220	Nonstructural improvements			56.00
	Total structures and parts	750.00	750.00	56.00
	Total	68,120.00	67,340.00	56,162.41

RECAPITULATION.

01	Personal service, departmental	13,960.00	13,180.00	11,650.34
01	Personal service, field	20,378.00	20,378.00	21,937.24
02	Supplies and materials	8,500.00	8,500.00	6,090.24
04	Subsistence and care of animals and storage and care of vehicles	100.00	100.00	4.50
05	Communication service	500.00	500.00	268.94
06	Travel expenses	12,500.00	12,500.00	8,089.87
07	Transportation of things	1,500.00	1,500.00	1,039.08
08	Printing and binding (photographic work, mimeographing, etc.)	500.00	500.00	52.49
10	Furnishing heat, light, power, water, electricity	2,000.00	2,000.00	8.33
11	Rents	1,250.00	1,250.00	2,023.61
12	Repairs and alterations	2,000.00	2,000.00	1,105.89
13	Special and miscellaneous current expenses	2,282.00	2,282.00	2,895.17
30	Equipment, furniture	1,900.00	1,900.00	940.71
32	Structures and parts, etc	750.00	750.00	56.00
	Total	68,120.00	67,340.00	56,162.41

For soil-bacteriology and plant-nutrition investigations, including the testing of samples, procured in the open market, of cultures for inoculating legumes, and if any such samples are found to be impure, nonviable, or misbranded, the results of the tests may be published, together with the names of the manufacturers and of the persons by whom the cultures were offered for sale (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $52,510.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
		No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Departmental service:						
	Salaries—						
	Professional and scientific service—						
	Grade 1, junior professional	2	2,300	2	2,220–2,280	3	2,220–2,280
	Grade 2, assistant professional	2	2,400–2,800	2	2,400–2,740	4	2,400–2,740
	Grade 3, associate professional	5	3,000–3,300	5	3,000–3,240	4	3,000–3,240
	Grade 4, full professional	1	3,800	1	3,500	1	3,500
	Grade 5, senior professional	1	5,200	1	4,260	{1	4,000
						{1	4,500
	Subprofessional service—						
	Grade 2, under subprofessional	1	1,320	1	1,320	1	1,320
	Grade 3, junior subprofessional	1	1,500	1	1,500	1	1,500
	Grade 5, main subprofessional	1	1,800	1	1,800		
		14		14		16	
	Total basic salaries for 1924 and 1923				$35,820.00		$34,847.16
	Add increase of compensation for 1924 and 1923				1,680.00		2,000.00
	Total salaries, departmental service		$39,020.00		37,500.00		36,847.16
	Increase under classification act, $1,520.						
	Field service:						
	Number of employees	9		9		9	
	Total salaries and wages		3,185.71		3,185.71		2,925.05

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$950.00	$950.00	$945.62
0210	Medical and hospital supplies			12.61
0220	Scientific and educational supplies	400.00	400.00	326.26
0280	Sundry supplies	2,550.00	3,240.00	2,952.80
0290	Materials	120.00	120.00	124.16
	Total supplies and materials	4,020.00	4,710.00	4,361.45
05	Communication service:			
0500	Telegraph service	10.00	10.00	10.25
0510	Telephone service	60.00	60.00	61.01
	Total communication service	70.00	70.00	71.26
06	Travel expenses	2,482.29	2,482.29	3,291.73
07	Transportation of things (service)	302.00	302.00	290.89
08	Printing and binding	125.00	125.00	20.60
10	Furnishing of heat, light, power, water, and electricity (service)	300.00	300.00	406.17
12	Repairs and alterations	515.00	515.00	339.72
13	Special and miscellaneous current expenses	1,550.00	1,550.00	1,775.84
30	Equipment, furniture, etc	940.00	940.00	1,014.63
	Total	52,510.00	51,680.00	51,344.50
	RECAPITULATION.			
01	Personal services, departmental	39,020.00	37,500.00	36,847.16
01	Personal services, field	3,185.71	3,185.71	2,925.05
02	Supplies and materials	4,020.00	4,710.00	4,361.45
05	Communication service	70.00	70.00	71.26
06	Travel expenses	2,482.29	2,482.29	3,291.73
07	Transportation of things	302.00	302.00	290.89
08	Printing and binding	125.00	125.00	20.60
10	Furnishing of heat, light, power, water, etc	300.00	300.00	406.17
12	Repairs and alterations	515.00	515.00	339.72
13	Special and miscellaneous current expenses	1,550.00	1,550.00	1,775.84
30	Equipment	940.00	940.00	1,014.63
	Total	52,510.00	51,680.00	51,344.50

For soil-fertility investigations into organic causes of infertility and remedial measures, maintenance of productivity, properties, and composition of soil humus, and the transformation and formation of soil humus by soil organisms (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*) $48,600.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, junior professional	2	1,860–2,100	2	1,860–2,040	2	1,860–2,040
	Grade 2, assistant professional	4	2,500–2,880	4	2,460–2,740	3	2,220–2,640
	Grade 3, associate professional	2	3,000	2	3,000	3	2,740
	Grade 4, full professional	3	3,800	3	3,500	3	3,240–3,500
	Grade 5, senior professional	1	5,200	1	4,260	1	4,260
		12		12		12	
	Total basic salaries for 1924 and 1923				$33,620.00		$33,602.17
	Add increase of compensation for 1924 and 1923				1,440.00		1,920.00
	Total salaries, departmental service		$37,160.00		35,060.00		35,522.17
	Increase under classification act, $2,100.						
	Field service:						
	Number of employees	3		3		3	
	Total salaries and wages		1,801.00		1,801.00		1,010.55

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$350.00	$350.00	$410.74
0210	Medical and hospital supplies	75.00	75.00	80.41
0220	Scientific and educational supplies	650.00	650.00	735.21
0280	Sundry supplies	1,900.00	1,900.00	1,942.16
0290	Materials	50.00	50.00	55.70
	Total supplies and materials	3,025.00	3,025.00	3,224.22

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$35.00	$35.00	$28.73
0510	Telephone service	100.00	100.00	77.74
0520	Other communication service	5.00	5.00	3.53
	Total communication service	140.00	140.00	110.00
06	Travel expenses:			
0615	Transportation	3,000.00	3,000.00	3,139.47
0616	Subsistence	1,500.00	1,500.00	1,560.08
	Total travel expenses	4,500.00	4,500.00	4,699.55
07	Transportation of things	700.00	700.00	751.93
0880	Photographing and making photographs and prints	75.00	75.00	43.21
10	Furnishing light, power, water, and electricity	200.00	200.00	205.68
12	Repairs and alterations			99.39
13	Special and miscellaneous current expenses	484.00	484.00	746.97
30	Equipment:			
3010	Furniture, furnishings, and fixtures	65.00	65.00	60.92
3020	Educational and scientific equipment	200.00	200.00	
3050	Other equipment	200.00	200.00	192.14
	Total equipment	465.00	465.00	253.06
32	Structures and parts and nonstructural improvements in land	50.00	50.00	
	Total	48,600.00	46,500.00	46,666.73
	RECAPITULATION.			
01	Personal service, departmental	37,160.00	35,060.00	35,522.17
01	Personal service, field	1,801.00	1,801.00	1,010.55
02	Supplies and materials	3,025.00	3,025.00	3,224.22
05	Communication service	140.00	140.00	110.00
06	Travel expenses	4,500.00	4,500.00	4,699.55
07	Transportation of things	700.00	700.00	751.93
08	Printing and binding	75.00	75.00	43.21
10	Furnishing heat, light, power, water, and electricity	200.00	200.00	205.68
12	Repairs and alterations			99.39
13	Special and miscellaneous current expenses	484.00	484.00	746.97
30	Equipment, furniture	465.00	465.00	253.06
32	Structures and parts, etc	50.00	50.00	
	Total	48,600.00	46,500.00	46,666.73

For acclimatization and adaptation investigations of cotton, corn, and other crops introduced from tropical regions, and for the improvement of cotton and other fiber plants by cultural methods, breeding, and selection, and for determining the feasibility of increasing the production of hard fibers outside of the continental United States, $205,450: *Provided*, That not more than $7,500 of this sum may be used for experiments in cotton-seed interbreeding: *Provided further*, That of this sum $70,000 may be used for explorations, research, and field experiments relating to potential rubber-producing plants (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*) $205,450.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	2	3,000–3,500	1	3,000	1	3,000
Grade 4, full professional	6	3,800–4,200	3	3,600–4,200	3	3,600–4,200
Grade 5, senior professional	1	5,200	1	5,000	1	5,000
Subprofessional service—						
Grade 6, senior subprofessional	4	1,920–2,100	3	1,920–2,040	3	1,920–2,040
Grade 8, chief subprofessional	1	2,700				
Clerical, administrative, and fiscal—						
Grade 3, assistant clerical	1	1,500	1	1,440		
Grade 4, main clerical	1	1,680				
Grade 6, principal clerical	1	2,400				
Grade 7, assistant administrative	1	2,400	1	2,400	1	2,400
	18		10		9	
Total basic salaries for 1924 and 1923				$28,200.00		$26,840.00
Add increase of compensation for 1924 and 1923				1,200.00		960.00
Total salaries, departmental service		$53,800.00		29,400.00		27,800.00
Increase under classification act, $790.						
Field service:						
Number of employees	39		38		37	
Total salaries and wages		67,242.00		43,602.00		44,243.60

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,500.00	$1,750.00	$1,348.32
0220	Scientific and educational supplies	2,000.00	1,500.00	487.90
0230	Fuel	1,000.00	1,000.00	723.22
0250	Forage and other supplies for animals			26.00
0280	Sundry supplies	4,000.00	3,500.00	2,133.18
0290	Materials	8,000.00	7,000.00	3,729.32
	Total supplies and materials	17,500.00	14,750.00	8,447.94
04	Subsistence and care of animals and storage and care of vehicles			18.00
05	Communication service:			
0500	Telegraph service	400.00	300.00	241.18
0510	Telephone service	400.00	350.00	326.00
0520	Other communication service	100.00	50.00	46.44
	Total communication service	900.00	700.00	613.62
06	Travel expenses:			
0615	Transportation	26,000.00	15,000.00	10,867.22
0616	Subsistence	12,500.00	7,000.00	6,451.68
	Total travel expenses	38,500.00	22,000.00	17,318.90
07	Transportation of things (service)	2,000.00	1,750.00	1,376.92
0830	Photographing and making photographs and prints	75.00	75.00	65.39
10	Furnishing heat, light, power, water, and electricity	1,000.00	1,000.00	663.47
1100	Rent of building and structures			79.97
12	Repairs and alterations	4,000.00	3,500.00	3,380.17
13	Special and miscellaneous current expenses	10,163.00	4,323.00	2,886.57
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	800.00	800.00	777.82
3020	Educational, scientific, and recreational	1,000.00	500.00	177.96
3050	Other equipment	2,000.00	1,000.00	927.09
	Total equipment	3,800.00	2,300.00	1,882.87
32	Structure and parts:			
3210	Other structures	3,500.00	5,000.00	3,123.60
3220	Nonstructural improvement	3,000.00	5,000.00	270.92
	Total structures and parts	6,500.00	10,000.00	3,394.52
	Total	205,450.00	133,400.00	112,171.94
	RECAPITULATION.			
01	Personal services, departmental	53,800.00	29,400.00	27,800.00
01	Personal services, field	67,242.00	43,602.00	44,243.60
02	Supplies and materials	17,500.00	14,750.00	8,447.94
04	Subsistence and care of animals and storage and care of vehicles			18.00
05	Communication service	900.00	700.00	613.62
06	Travel expenses	38,500.00	22,000.00	17,318.90
07	Transportation of things	2,000.00	1,750.00	1,376.92
08	Printing and binding	75.00	75.00	65.39
10	Furnishing heat, light, power, water, and electricity	1,000.00	1,000.00	663.47
11	Rents			79.97
12	Repairs and alterations	4,000.00	3,500.00	3,380.17
13	Special and miscellaneous current expenses	10,163.00	4,323.00	2,886.57
30	Equipment	3,800.00	2,300.00	1,882.87
32	Structures and parts, etc	6,500.00	10,000.00	3,394.52
	Total	205,450.00	133,400.00	112,171.94

For the investigation, testing, and improvement of plants yielding drugs, spices, poisons, oils, and related products and by-products and for general physiological and fermentation investigations (*acts Apr. 18, 1900, vol. 51, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $41,860.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:							
Salaries—							
Professional service—		*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional		1	2,200	1	2,160	1	1,980
Grade 2, assistant professional		1	2,700	1	2,640	2	2,640–2,710
Grade 3, associate professional		5	3,000–3,300	5	3,000–3,300	5	3,000
Grade 4, full professional		3	3,800–4,400	3	3,240–4,400	3	3,240–4,360
Grade 5, senior professional		1	5,200	1	4,500		
		11		11		11	
Total basic salaries for 1924 and 1923					$35,360.00		$32,983.99
Add increase of compensation for 1924 and 1923					480.00		617.49
Total salaries, departmental service			$37,400.00		35,840.00		33,601.48
Increase under classification act, $1,560.							
Field service:							
Number of employees		3	36	3	36	3	36
Miscellaneous day labor at varying rates			626		1,000		1,000
Total			662		1,036		1,036

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$200.00	$200.00	$217.71
0210	Medical and hospital supplies			2.20
0220	Scientific and educational supplies	100.00	100.00	91.08
0230	Fuel			112.05
0280	Sundry supplies	500.00	500.00	474.85
	Total supplies and materials	800.00	800.00	900.89
05	Communication service:			
0500	Telegraph service	30.00	30.00	16.20
0510	Telephone service	70.00	70.00	91.02
	Total communication service	100.00	100.00	107.22
06	Travel expenses:			
0615	Transportation	1,000.00	1,000.00	2,047.37
0616	Subsistence	762.00	762.00	883.94
	Total travel expenses	1,762.00	1,762.00	2,931.31
07	Transportation of things	100.00	100.00	86.40
0800	Printing and binding	25.00	25.00	
0860	Photo and making photos and prints			16.80
	Total printing, engraving, and lithographing	25.00	25.00	16.80
10	Furnishing, power, water, and electricity			2.25
1110	Rent of buildings and structures	35.00	35.00	7.73
12	Repairs and alterations	100.00	100.00	257.73
13	Special and miscellaneous current expenses	152.00	152.00	477.54
30	Equipment:			
3010	Furniture, furnishings, and fixtures	25.00	25.00	15.37
3020	Educational, scientific, and recreational equipment	25.00	25.00	12.00
3050	Other equipment	300.00	300.00	318.85
	Total equipment	350.00	350.00	346.22
	Grand total	41,860.00	40,300.00	39,771.57
	RECAPITULATION.			
01	Personal service, departmental	37,400.00	35,840.00	33,601.48
01	Personal service, field	1,036.00	1,036.00	1,036.00
02	Supplies and materials	800.00	800.00	900.89
05	Communication service	100.00	100.00	107.22
06	Travel expenses	1,762.00	1,762.00	2,931.31
07	Transportation of things	100.00	100.00	86.40
08	Printing and binding	25.00	25.00	16.80
10	Furnishing heat, light, power, water, and electricity			2.25
11	Rents	35.00	35.00	7.73
12	Repairs and alterations	100.00	100.00	257.73
13	Special and miscellaneous current expenses	152.00	152.00	477.54
30	Equipment, furniture	350.00	350.00	346.22
	Total	41,860.00	40,300.00	39,771.57

For crop technological investigations, including the study of plant-infesting nematodes (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $49,000.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional and scientific services—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, junior professional	5	1,860–2,100	5	1,440–1,860	5	1,440–1,860
	Grade 2, assistant professional	2	2,700–2,800	2	2,640–2,740	2	2,640–2,740
	Grade 4, full professional	1	3,800	1	3,000	1	3,000
	Grade 5, senior professional	1	5,200	1	4,500	1	4,500
	Subprofessional service—						
	Grade 2, under subprofessional	6	1,140–1,320	6	1,080–1,260	1	1,080
	Grade 6, senior subprofessional	1	2,100	1	2,040	1	2,040
	Grade 7, principal subprofessional	1	2,300	1	2,280	1	2,280
	Temporary laborer	3	630	3	630		
		20		20		12	
	Total basic salaries for 1924 and 1923				$29,530.00		$24,679.28
	Add increase of compensation for 1924 and 1923				3,780.00		2,278.93
	Total salaries, departmental service		$36,090.00		33,310.00		26,958.21
	Increase under classification act, $2,780.						
	Field service:						
	Number of employees	1		1		1	
	Total salaries and wages		1.00		1.00		1.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Plant Industry—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies	$600.00	$600.00	$412.87		
0210 Medical and hospital supplies	10.00	10.00	5.90		
0220 Scientific and educational supplies	1,000.00	1,000.00	437.21		
0280 Sundry supplies	2,500.00	2,500.00	1,283.91		
0290 Materials	29.00	29.00	10.30		
Total supplies and materials	4,139.00	4,139.00	2,150.19		
05 Communication service:					
0500 Telegraph service	5.00	5.00	.82		
0510 Telephone service	85.00	85.00	32.88		
Total communication service	90.00	90.00	33.70		
06 Travel expenses:					
0615 Transportation	700.00	700.00	148.77		
0616 Subsistence	500.00	500.00	26.05		
Total travel expenses	1,200.00	1,200.00	174.82		
07 Transportation of things	150.00	150.00	82.95		
08 Printing, engraving, lithographing, binding, photographing, and typewriting:					
0810 Lithographing, engraving, and engrossing	200.00	200.00	.....		
0850 Photographing and making photos and prints	100.00	100.00	.20		
Total printing, engraving, and lithographing	300.00	300.00	.20		
10 Furnishing light, power, water, and electricity	80.00	80.00	50.65		
12 Repairs and alterations	1,000.00	1,000.00	1,478.02		
13 Special and miscellaneous current expenses	200.00	200.00	18.93		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	300.00	300.00	160.05		
3020 Educational, scientific, and recreational equipment	800.00	800.00	340.84		
3050 Other equipment	4,650.00	4,650.00	3,149.33		
Total equipment	5,750.00	5,750.00	3,650.22		
Total	49,000.00	46,220.00	34,598.89		
RECAPITULATION.					
01 Personal service, departmental	36,090.00	33,310.00	26,938.21		
01 Personal services, field	1.00	1.00	1.00		
02 Supplies and materials	4,139.00	4,139.00	2,150.19		
05 Communication service	90.00	90.00	33.70		
06 Travel expenses	1,200.00	1,200.00	174.82		
07 Transportation of things	150.00	150.00	82.95		
08 Printing and binding	300.00	300.00	.20		
10 Furnishing heat, light, power, water, and electricity	80.00	80.00	50.65		
12 Repairs and alterations	1,000.00	1,000.00	1,478.02		
13 Special and miscellaneous current expenses	200.00	200.00	18.93		
30 Equipment, furniture	5,750.00	5,750.00	3,650.22		
Total	49,000.00	46,220.00	34,598.89		
For studying and testing commercial seeds, including the testing of samples of seeds of grasses, clover, or alfalfa, and lawn-grass seeds secured in the open market, and where such samples are found to be adulterated or misbranded the results of the tests shall be published, together with the names of the persons by whom the seeds were offered for sale, and for carrying out the provisions of the act approved Aug. 24, 1912, entitled "An act to regulate foreign commerce by prohibiting the admission into the United States of certain adulterated grain and seeds unfit for seeding purposes" (37 Stat. L., p. 506), $49,870: *Provided*, That not to exceed $250 of this amount may be used for meeting the share of the United States in the expenses of the International Seed Testing Congress in carrying out plans for correlating the work of the various adhering Governments on problems relating to seed analyses or other subjects which the congress may determine to be necessary in the interest of international seed trade (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)					$49,870.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional and scientific service—	No. *Rate.*	No. *Rate.*	No. *Rate.*
Grade 1, junior professional	9 1,860–2,100	8 1,440–2,040	8 1,440–2,040
Grade 2, assistant professional	2 2,880–3,000	2 2,740–3,000	2 2,740
Grade 3, associate professional	2 3,000	2 3,000	2 2,740
Grade 5, senior professional	1 5,200	1 4,500	1 4,500
Subprofessional service—			
Grade 2, under subprofessional	1 1,440	1 1,440	1 1,440
Temporary labor	4 950	4 950	
	19	18	14
Total basic salaries for 1924 and 1923		$29,430.00	$26,727.55
Add increase of compensation for 1924 and 1923		2,510.00	2,375.99
Total salaries, departmental service	$36,595.00	31,940.00	29,103.54
Increase under classification act, $2,680.			
Field service:			
Number of employees	75	75	75
Total salaries and wages	$5,035.00	5,035.00	4,585.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$800.00	$800.00	$781.25
0210	Medical and hospital supplies			17.70
0220	Scientific and educational supplies	1,595.00	3,550.00	3,113.58
0280	Sundry supplies	300.00	300.00	341.27
	Total supplies and materials	2,675.00	4,650.00	4,253.80
05	Communication service:			
0500	Telegraph service	500.00	500.00	240.75
0510	Telephone service	150.00	150.00	59.68
0520	Other communication service			90.00
	Total communication service	650.00	650.00	390.43
06	Travel expenses:			
0615	Transportation	1,980.00	1,980.00	2,980.06
0616	Subsistence	700.00	700.00	715.55
	Total travel expenses	2,680.00	2,680.00	3,695.61
07	Transportation of things	500.00	500.00	773.86
0830	Photographing and making photos and prints	75.00	75.00	58.31
10	Furnishing light, power, water, and electricity			109.15
1110	Rents			495.00
12	Repairs and alterations	800.00	800.00	1,857.55
13	Special and miscellaneous current expenses			207.30
30	Equipment:			
3010	Furniture, furnishings, and fixtures			22.29
3020	Educational, scientific, and recreational equipment			6.00
3050	Other equipment	860.00	860.00	994.51
	Total equipment	860.00	860.00	1,022.80
32	Structs. and parts and nonstructural improvements to land			
	Grand total	49,870.00	47,190.00	46,552.35
	RECAPITULATION.			
01	Personal service, departmental	36,595.00	31,940.00	29,103.54
01	Personal services, field	5,035.00	5,035.00	4,585.00
02	Supplies and materials	2,675.00	4,650.00	4,253.80
05	Communication service	650.00	650.00	390.43
06	Travel expenses	2,680.00	2,680.00	3,695.61
07	Transportation of things	500.00	500.00	773.86
08	Printing and binding	75.00	75.00	58.31
10	Furnishing heat, light, power, water, and electricity			109.15
11	Rents			495.00
12	Repairs and alterations	800.00	800.00	1,857.55
13	Special and miscellaneous current expenses			207.30
30	Equipment, furniture	860.00	860.00	1,022.80
	Total	49,870.00	47,190.00	46,552.35

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

For the investigation and improvement of cereals, including corn, and methods of cereal production, and for the study and control of cereal diseases, including barberry eradication, and for the investigation of the cultivation and breeding of flax for seed purposes, including a study of flax diseases, and for the investigation and improvement of broom corn and methods of broom-corn production, $684,220: *Provided*, That $395,000 shall be set aside for the location of and destruction of the barberry bushes and other vegetation from which rust spores originate: *Provided further*, That $95,000 of this amount shall be available for expenditure only when an equal amount shall have been appropriated, subscribed, or contributed by States, counties, or local authorities, or by individuals or organizations, for the accomplishment of such purposes *(acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1)*: $684,220.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	7	2,400–2,880	7	2,400–2,740	10	2,280–2,740
Grade 3, associate professional	10	3,000–3,300	10	3,000–3,300	9	3,000–3,300
Grade 4, full professional	8	3,800–4,400	8	3,500–4,260	5	3,500–4,200
Grade 5, senior professional	3	5,200	3	4,500–5,000	3	4,500–5,000
Subprofessional service—						
Grade 4, assistant subprofessional	1	1,500	1	1,440		
Grade 6, senior subprofessional	1	2,100	1	2,100	4	1,680–2,100
Clerical, administrative, and fiscal—						
Grade 2, junior clerical	1	1,440	1	1,440		
Grade 3, assistant clerical	7	1,500–1,680	7	1,440–1,640	7	1,440–1,640
Grade 4, main clerical	2	1,680–1,860	2	1,640–1,840	4	1,640–1,860
Grade 5, senior clerical	2	2,100–2,300	2	2,040–2,220		
Grade 7, assistant administrative	1	2,700	1	2,640	1	2,400
Temporary labor	2	1,000	1	1,000	1	1,000
	45		44		44	
Total basic salaries for 1924 and 1923				$116,220.00		$106,171.43
Add increase of compensation for 1924 and 1923				5,280.00		5,812.00
Total salaries, departmental service		$125,720.00		121,500.00		111,986.43
Increase under classification act, $4,220.						
Field service:						
Number of employees	423		437		431	
Salaries and wages		271,823.00		280,443.00		231,699.15
Miscellaneous day labor at varying rates		9,840.00		15,000.00		15,167.05
Total		281,663.00		295,443.00		246,866.20

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$6,500.00	$6,500.00	$6,200.02
0210	Medical and hospital supplies			13.86
0220	Scientific and educational supplies	3,000.00	3,000.00	1,130.43
0230	Fuel	1,000.00	1,000.00	984.18
0250	Forage and other supplies for animals	250.00	250.00	33.45
0280	Sundry supplies	9,000.00	9,000.00	7,411.90
0290	Materials	2,500.00	2,000.00	323.09
	Total supplies and materials	22,250.00	21,750.00	16,096.93
04	Subsistence and care of animals and storage and care of vehicles	1,000.00	1,000.00	329.33
05	Communication service:			
0500	Telegraph service	1,000.00	1,000.00	693.44
0510	Telephone service	850.00	850.00	667.79
0520	Other communication service	50.00	50.00	8.50
	Total communication service	1,900.00	1,900.00	1,369.73
06	Travel expenses:			
0615	Transportation	117,650.00	120,617.00	93,123.73
0616	Subsistence	97,762.00	100,000.00	90,769.52
	Total travel expenses	215,412.00	220,617.00	183,893.25
07	Transportation of things	4,000.00	4,000.00	1,775.17

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing, engraving, lithographing, binding, photographing, and typing:			
0800	Printing and binding			$6.37
0810	Lithographing, engraving, and engrossing			7.50
0820	Stenographic work, typewriting, multigraphing, and mimeographing	$100.00	$100.00	39.20
0830	Photographing and making photographs and prints	2,000.00	2,000.00	1,420.51
	Total printing, engraving, and lithographing	2,100.00	2,100.00	1,473.58
09	Advertising and publishing of notices			19.60
10	Furnishing light, power, water, and electricity	500.00	500.00	393.00
11	Rents:			
1100	Rent of buildings and structures	400.00	400.00	309.37
1110	Other rents	200.00	200.00	200.37
	Total rents	600.00	600.00	509.74
12	Repairs and alterations	4,700.00	5,000.00	2,030.23
13	Special and miscellaneous current expenses	7,000.00	7,000.00	4,862.90
30	Equipment:			
3000	Passenger-carrying vehicles	75.00	75.00	
3010	Furniture, furnishings, and fixtures	5,000.00	5,000.00	2,137.43
3020	Educational, scientific, and recreational equipment	1,000.00	1,000.00	134.45
3050	Other equipment	11,000.00	15,000.00	13,021.53
	Total equipment	17,075.00	21,075.00	15,293.41
32	Structures and parts and nonstructural improvements to land:			
3210	Other structures	300.00	300.00	168.06
	Total structures and parts	300.00	300.00	168.06
	Total	684,220.00	702,785.00	587,067.56
	RECAPITULATION.			
01	Personal services, departmental	125,720.00	121,500.00	114,986.43
01	Personal services, field	281,663.00	295,143.00	246,866.20
02	Supplies and materials	22,250.00	21,750.00	16,096.93
04	Subsistence and care of animals, and storage and care of vehicles	1,000.00	1,000.00	329.33
05	Communication service	1,900.00	1,900.00	1,369.73
06	Travel expenses	215,412.00	220,617.00	183,893.25
07	Transportation of things	4,000.00	4,000.00	1,775.17
08	Printing and binding	2,100.00	2,100.00	1,473.58
09	Advertising and publishing of notices			19.60
10	Furnishing heat, light, power, water, and electricity	500.00	500.00	393.00
11	Rents	600.00	600.00	509.74
12	Repairs and alterations	4,700.00	5,000.00	2,030.23
13	Special and miscellaneous current expenses	7,000.00	7,000.00	4,862.90
30	Equipment, furniture	17,075.00	21,075.00	15,293.41
32	Structures and parts, etc	300.00	300.00	168.06
	Total	684,220.00	702,785.00	587,067.56

For the investigation and improvement of tobacco and the methods of tobacco production and handling (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*).... $37,991.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service;						
	Salaries—						
	Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 2, assistant professional	1	2,400.00	1	2,400.00	1	2,280.00
	Grade 3, associate professional					1	3,000.00
	Grade 5, senior professional	1	5,200.00	1	4,500.00	1	4,500.00
	Temporary labor—						
	Assistant (for 3 months, at $100 per month)	1	300.00	1	1,440.00	1	1,440.00
	Total basic salaries for 1924 and 1923	3		3	$6,960.00	4	$6,811.00
	Add increase of compensation for 1924 and 1923				300.00		420.67
	Total salaries, departmental service		$7,900.00		7,260.00		7,231.67
	Increase under classification act, $640.						
	Field service:						
	Number of employees	14		18		18	
	Total salaries and wages		19,712.00		23,661.00		24,427.98

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$200.00	$200.00	$197.29
0220	Scientific and educational supplies	500.00	500.00	462.10
0230	Fuel	10.00	10.00	9.77
0280	Sundry supplies	1,500.00	1,500.00	1,292.64
0290	Materials	200.00	200.00	168.64
	Total supplies and materials	2,410.00	2,410.00	2,130.44
05	Communication service:			
0500	Telegraph	5.00	5.00	5.18
0510	Telephone service	35.00	35.00	33.47
	Total communication service	40.00	40.00	38.65
06	Travel expenses:			
0615	Transportation	1,585.00	1,585.00	1,353.24
0616	Subsistence	900.00	900.00	770.22
	Total travel expenses	2,485.00	2,485.00	2,123.46
07	Transportation of things (service)	200.00	200.00	161.12
0830	Photographing and making photographs and prints	80.00	80.00	71.57
10	Furnishing light, power, water, and electricity	475.00	475.00	376.41
11	Rents	550.00	550.00	550.00
12	Repairs and alterations	2,500.00	2,500.00	2,419.27
13	Special and miscellaneous current expenses	1,300.00	1,300.00	983.60
30	Equipment (including livestock):			
3010	Furniture, furnishings, and fixtures	14.00	14.00	14.20
3020	Educational, scientific, and recreational equipment	20.00	20.00	6.68
3050	Other equipment	300.00	300.00	260.32
	Total equipment	334.00	334.00	281.20
3220	Nonstructural improvements	5.00	5.00	1.63
	Total	37,991.00	41,300.00	40,797.00
	RECAPITULATION.			
01	Personal services, departmental	7,900.00	7,260.00	7,231.67
01	Personal services, field	19,712.00	23,661.00	24,427.98
02	Supplies and materials	2,410.00	2,410.00	2,130.44
05	Communication service	40.00	40.00	38.65
06	Travel expenses	2,485.00	2,485.00	2,123.46
07	Transportation of things (service)	200.00	200.00	161.12
08	Printing and binding	80.00	80.00	71.57
10	Furnishing heat, light, power, water, and electricity	475.00	475.00	376.41
11	Rents	550.00	550.00	550.00
12	Repairs and alterations	2,500.00	2,500.00	2,419.27
13	Special and miscellaneous current expenses	1,300.00	1,300.00	983.60
30	Equipment, furniture	334.00	334.00	281.20
32	Structures and parts, etc	5.00	5.00	1.63
	Total	37,991.00	41,300.00	40,797.00

For the breeding and physiological study of alkali-resistant and drought-resistant crops (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $19,555.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional	1	4,400	1	4,400	1	4,000
Total salaries, departmental service		$4,400		$4,400		$4,000
Field service:						
Number of employees	12		12		12	
Total salaries and wages		$8,955.00		$9,480.00		$9,698.45

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$315.00	$315.00	$304.02
0210	Medical and hospital supplies	5.00	5.00	4.40
0220	Scientific and educational supplies	50.00	50.00	49.91
0280	Sundry supplies	780.00	780.00	777.04
0290	Materials	350.00	350.00	343.45
	Total supplies and materials	1,500.00	1,500.00	1,478.82
05	Communication service:			
0500	Telegraph service	50.00	50.00	31.50
0510	Telephone service	40.00	40.00	20.03
0520	Other communication service	5.00	5.00	1.75
	Total communication service	95.00	95.00	53.28
06	Travel expenses:			
0615	Transportation	2,200.00	2,200.00	2,128.75
0616	Subsistence	1,500.00	1,500.00	1,473.51
	Total travel expenses	3,700.00	3,700.00	3,602.27
07	Transportation of things (service)	250.00	250.00	239.59
0830	Photographing and making photographs and prints	10.00	10.00	8.80
10	Furnishing, heat, light, power, water, and electricity	5.00	5.00	2.20
1100	Rent of buildings and structures	25.00	25.00	21.15
12	Repairs and alterations	140.00	140.00	134.99
13	Special and miscellaneous current expenses	300.00	300.00	290.99
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	50.00	50.00	37.23
3020	Educational, scientific, and recreational equipment			.25
3050	Other equipment	125.00	125.00	110.38
	Total equipment	175.00	175.00	147.86
	Total	19,555.00	20,080.00	19,678.40
	RECAPITULATION.			
01	Personal services, departmental	4,400.00	4,400.00	4,000.00
01	Personal services, field	8,955.00	9,480.00	9,698.45
02	Supplies and materials	1,500.00	1,500.00	1,478.82
05	Communication service	95.00	95.00	53.28
06	Travel expenses	3,700.00	3,700.00	3,602.27
07	Transportation of things (service)	250.00	250.00	239.59
08	Printing and binding	10.00	10.00	8.80
10	Furnishing heat, light, power, water, and electricity	5.00	5.00	2.20
11	Rents	25.00	25.00	21.15
12	Repairs and alterations	140.00	140.00	134.99
13	Special and miscellaneous current expenses	300.00	300.00	290.99
30	Equipment	175.00	175.00	147.86
	Total	19,555.00	20,080.00	19,678.40

For sugar-plant investigations, including studies of diseases and the improvement of sugar beets and sugar-beet seed (*acts Apr. 18, 1900, vol. 31, pp. 135, 156, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $109,955.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional and scientific services—						
Grade 1, junior professional	1	2,300			2	2,280–2,520
Grade 2, assistant professional	3	2,600–2,800	3	2,520–2,740	1	2,640
Grade 3, associate professional	4	3,000	3	3,000	1	3,000
Grade 4, full professional	2	4,000	2	4,000	2	3,240–4,000
Subprofessional service—						
Grade 3, junior subprofessional	1	1,560	1	1,560		
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,560	1	1,560		
Grade 6, principal clerical	1	2,500	1	2,490		
	13		11		6	
Total basic salaries for 1924 and 1923				$25,176.67		$16,960.00
Add increase of compensation for 1924 and 1923				1,440.00		720.00
Total salaries, departmental service		$35,920.00		26,616.67		17,680.00
Increase under classification act, $230.						
Field service:						
Number of employees	21		21		21	
Total salaries and wages		$35,135.00		$35,135.00		$39,198.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$800.00	$900.00	$767.60
0210	Medical and hospital supplies	10.00	10.00	9.52
0220	Scientific and educational supplies	200.00	200.00	168.49
0230	Fuel	400.00	600.00	532.66
0280	Sundry supplies	2,190.00	3,000.00	2,778.67
0290	Materials	400.00	350.00	314.66
	Total supplies and materials	4,000.00	5,060.00	4,571.60
04	Subsistence and care of animals and storage and care of vehicles	100.00	200.00	169.58
05	Communication service:			
0500	Telegraph service	125.00	100.00	79.60
0510	Telephone service	225.00	300.00	262.99
0520	Other communication service	50.00	100.33	32.34
	Total communication service	400.00	500.33	374.93
06	Travel expenses	21,350.00	22,000.00	17,378.50
07	Transportation of things (service)	1,000.00	1,500.00	1,104.91
08	Printing and binding	50.00	50.00	37.22
10	Furnishing heat, light, power, water, and electricity	300.00	300.00	214.80
11	Rents	1,500.00	2,000.00	1,581.05
12	Repairs and alterations	3,000.00	3,500.00	2,712.47
13	Special and miscellaneous current expenses	3,700.00	3,743.00	3,110.95
30	Equipment, furniture, etc	3,000.00	3,950.00	2,582.52
32	Structures and parts and nonstructural improvements			
3210	Other structures	500.00	1,000.00	970.55
	Total	109,955.00	105,555.00	91,687.08
	RECAPITULATION.			
01	Personal services, departmental	35,920.00	26,616.67	17,680.00
01	Personal services, field	35,135.00	35,135.00	39,198.67
02	Supplies and materials	4,000.00	5,060.00	4,571.60
04	Subsistence and care of animals and storage and care of vehicles	100.00	200.00	169.58
05	Communication service	400.00	500.33	374.93
06	Travel expense	21,350.00	22,000.00	17,378.50
07	Transportation of things (service)	1,000.00	1,500.00	1,104.91
08	Printing and binding	50.00	50.00	37.22
10	Furnishing heat, light, power, water, and electricity	300.00	300.00	214.80
11	Rents	1,500.00	2,000.00	1,581.05
12	Repairs and alterations	3,000.00	3,500.00	2,712.47
13	Special and miscellaneous current expenses	3,700.00	3,743.00	3,110.95
30	Equipment, furniture	3,000.00	3,950.00	2,582.52
32	Structures and parts, etc	500.00	1,000.00	970.55
	Total	109,955.00	105,555.00	91,687.08

For investigation, improvement, and utilization of wild plants and grazing lands, and for determining the distribution of weeds and means of their control (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $33,100.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—						
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional (1 salary at 4 months)	2	2,400	2	2,220–2,400	2	2,220–2,400
Grade 3, associate professional	1	3,000	1	2,740	1	2,740
Grade 4, full professional	1	3,800	2	3,000–3,800	1	3,000
Grade 5, senior professional	2	5,200	2	4,000–4,500	2	4,000–4,500
Subprofessional service—						
Grade 6, senior subprofessional	2	2,100	2	2,040–2,100	1	2,040
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical			1	1,640		
	8		10		7	
Total basic salaries for 1924 and 1923				$22,466.67		$18,369.99
Add increase of compensation for 1924 and 1923				1,160.00		820.00
Total salaries		$24,600.00		23,626.67		19,189.99
Increase under classification act, $3,240.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$400.00	$394.21
0220	Scientific and educational supplies	50.00	50.00	55.90
0280	Sundry supplies	250.00	250.00	144.66
	Total supplies and materials	800.00	700.00	594.77
05	Communication service:			
0500	Telegraph service	25.00	25.00	5.09
0510	Telephone service	50.00	50.00	45.59
	Total communication service	75.00	75.00	50.68
06	Travel expenses:			
0615	Transportation	2,000.00	2,200.00	1,031.07
0616	Subsistence	1,200.00	1,200.00	474.55
	Total travel expenses	3,200.00	3,400.00	1,505.62
07	Transportation of things	150.00	50.00	35.45
0830	Photographing and making photographs and prints	150.00	100.00	48.20
10	Furnishing light, power, water, and electricity			5.90
11	Rents:			
1100	Rent of buildings and structures	613.44	920.16	
1110	Other rents	650.00	650.00	
	Total rents	1,263.44	1,570.16	
12	Repairs and alterations	100.00	240.00	45.92
13	Special and miscellaneous current expenses	1,961.56	1,298.17	1,969.26
30	Equipment:			
3010	Furniture, furnishings, and fixtures	150.00	200.00	8.80
3020	Educational, scientific, and recreational equipment	400.00	500.00	
3050	Other equipment	250.00	200.00	128.69
	Total equipment	800.00	900.00	137.49
	Total	33,100.00	31,960.00	23,583.28
	RECAPITULATION.			
01	Personal service, departmental	24,600.00	23,626.67	19,189.99
02	Supplies and materials	800.00	700.00	594.77
05	Communication service	75.00	75.00	50.68
06	Travel expenses	3,200.00	3,400.00	1,505.62
07	Transportation of things	150.00	50.00	35.45
08	Printing and binding	150.00	100.00	48.20
10	Furnishing light, heat, power, water, and electricity			5.90
11	Rents	1,263.44	1,570.16	
12	Repairs and alterations	100.00	240.00	45.92
13	Special and miscellaneous current expenses	1,961.56	1,298.17	1,969.26
30	Equipment, furniture	800.00	900.00	137.49
	Total	33,100.00	31,960.00	23,583.28

For the investigation and improvement of methods of crop production under subhumid, semiarid, or dry-land conditions, $171,521: *Provided*, That the limitations in this act as to the cost of farm buildings shall not apply to this paragraph: *Provided further*, That no part of this appropriation shall be used in the free distribution, or propagation for free distribution, of cuttings, seedlings, or trees of willow, box elder, ash, caragana, or other common varieties of fruit, ornamental, or shelter-belt trees in the northern Great Plains area, except for experimental or demonstration purposes in the States of North and South Dakota west of the one hundredth meridian, and in Montana and Wyoming east of the 5,000-foot contour line (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*) $171,521.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional	1	3,800	1	3,500	1	3,500
Grade 5, senior professional	1	5,200	1	5,000	1	5,000
Subprofessional service—						
Grade 5, main subprofessional	1	1,860	1	1,840		
	3		3		2	
Total basic salaries for 1924 and 1923				$10,100		$8,500
Add increase of compensation for 1924 and 1923				240		
Total salaries, departmental service		$10,860		10,340		8,500
Increase under classification act, $520.						
Field service:						
Number of employees	93		95		96	
Total salaries and wages		106,500		111,500		109,796

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General Expenses, Bureau of Plant Industry—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
02 Supplies and materials:					
0200 Stationery and office supplies	$2,000.00	$2,000.00	$1,967.79		
0210 Medical and hospital supplies	50.00	50.00	42.37		
0220 Scientific and educational supplies	500.00	500.00	301.37		
0230 Fuel	3,000.00	3,000.00	3,205.78		
0250 Forage and other supplies for animals	900.00	900.00	837.22		
0260 Sundry supplies	3,400.00	3,400.00	3,384.54		
0290 Materials	3,500.00	3,500.00	3,366.93		
Total supplies and materials	13,350.00	13,350.00	13,106.00		
04 Subsistence and care of animals and storage and care of vehicles	175.00	175.00	174.58		
05 Communication service:					
0500 Telegraph service	150.00	150.00	137.08		
0510 Telephone service	500.00	500.00	491.90		
0520 Other communication service	30.00	30.00	34.19		
Total communication service	680.00	680.00	663.17		
06 Travel expenses:					
0615 Transportation	7,350.00	8,100.00	8,107.03		
0616 Subsistence	4,400.00	4,400.00	4,474.08		
Total travel expenses	11,750.00	12,500.00	12,581.11		
07 Transportation of things	1,500.00	1,500.00	1,551.80		
0830 Photographing and making photographs and prints	85.00	85.00	85.38		
10 Furnishing of heat, light, power, water, and electricity	1,200.00	1,200.00	1,173.47		
1100 Rent of buildings and structures			100.00		
1110 Other rents	506.00	506.00	492.50		
Total rents	506.00	506.00	592.50		
12 Repairs and alterations	4,100.00	4,100.00	3,445.80		
13 Special and miscellaneous current expenses	150.00	150.00	149.34		
30 Equipment:					
3000 Passenger-carrying vehicles	500.00	500.00	455.00		
3010 Furniture, furnishings, and fixtures	500.00	500.00	586.93		
3020 Educational, scientific, and recreational equipment	100.00	100.00	44.42		
3040 Livestock	1,500.00	1,500.00	1,832.00		
3050 Other equipment	13,565.00	17,054.00	9,570.37		
Total equipment	16,115.00	19,654.00	12,488.72		
32 Structures and parts and nonstructural improvements to land:					
3210 Other structures	4,000.00	4,000.00	3,247.53		
3220 Nonstructural improvements	500.00	500.00	491.68		
Total structures and parts, etc	4,500.00	4,500.00	3,739.21		
Total	171,521.00	180,240.00	168,047.08		
RECAPITULATION.					
01 Personal services, departmental	10,860.00	10,340.00	8,500.00		
01 Personal services, field	106,500.00	111,500.00	109,796.00		
02 Supplies and materials	13,350.00	13,350.00	13,106.00		
04 Subsistence and care of animals and storage and care of vehicles	175.00	175.00	174.58		
05 Communication service	680.00	680.00	663.17		
06 Travel expenses	11,750.00	12,500.00	12,581.11		
07 Transportation of things	1,500.00	1,500.00	1,551.80		
08 Printing and binding	85.00	85.00	85.38		
10 Furnishing of heat, light, power, water, and electricity	1,200.00	1,200.00	1,173.47		
11 Rents	506.00	506.00	592.50		
12 Repairs and alterations	4,100.00	4,100.00	3,445.80		
13 Special and miscellaneous current expenses	150.00	150.00	149.34		
30 Equipment, furniture	16,115.00	19,654.00	12,488.72		
32 Structures and parts, etc	4,500.00	4,500.00	3,739.21		
Total	171,521.00	180,240.00	168,047.08		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Plant Industry—Continued. For investigations in connection with western irrigation agriculture, the utilization of lands reclaimed under the reclamation act, and other areas in the arid and semiarid regions (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*).....	$93,175.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional and scientific service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 5, senior professional	1 5,200	1 4,800	1 4,800
Clerical, administrative, and fiscal service—			
Grade 3, assistant clerical	1 1,500	1 1,440	1 1,440
Grade 5, senior clerical	2 1,860	2 1,440–1,840	2 1,640–1,840
	4	4	4
Total basic salaries for 1924 and 1923		$9,000.00	$6,468.94
Add increase of compensation for 1924 and 1923		720.00	602.33
Total salaries, departmental service	$10,420.00	9,720.00	7,071.27
Increase under classification act, $700.			
Field service:			
Number of employees	66	66	64
Total salaries and wages	68,221.00	68,221.00	61,557.01

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and supplies	$300.00	$300.00	$599.67
0210	Medical and hospital supplies	25.00	25.00	37.29
0220	Scientific and educational	700.00	700.00	1,005.02
0230	Fuel	1,000.00	1,400.00	1,830.45
0250	Forage and other supplies for animals	500.00	500.00	748.60
0280	Sundry supplies	1,700.00	2,300.00	3,336.85
0290	Materials	2,467.00	2,467.00	4,007.77
	Total supplies and materials	6,692.00	7,692.00	11,565.65
04	Subsistence and care of animals and storage and care of vehicles	61.00	61.00	91.75
05	Communication service:			
0500	Telegraph service	40.00	40.00	56.31
0510	Telephone service	175.00	175.00	260.59
0520	Other communication service	6.00	6.00	9.00
	Total communication service	221.00	221.00	325.90
06	Travel expenses:			
0615	Transportation	1,700.00	2,700.00	3,923.34
0616	Subsistence	700.00	1,200.00	1,781.49
	Total travel expenses	2,400.00	3,900.00	5,704.83
07	Transportation of things (service)	600.00	600.00	916.09
08	Printing and binding	15.00	15.00	29.56
10	Heat, light, power, and electricity	250.00	250.00	329.79
12	Repairs and alterations	1,700.00	1,700.00	2,000.80
13	Special and miscellaneous current expenses	125.00	125.00	170.75
30	Equipment (includes livestock):			
3010	Furniture, furnishines, and fixtures	300.00	300.00	712.20
3020	Educational, scientific, and recreational	80.00	80.00	126.77
3040	Livestock	175.00	175.00	225.00
3050	Other equipment	1,835.00	2,000.00	3,738.79
	Total equipment (includes livestock)	2,390.00	2,555.00	4,802.76
3210	Other structures	80.00	80.00	118.55
	Total	93,175.00	95,140.00	94,684.71
	RECAPITULATION.			
01	Personal services, departmental	10,420.00	9,720.00	7,071.27
01	Personal services, field	68,221.00	68,221.00	61,557.01
02	Supplies and materials	6,692.00	7,692.00	11,565.65
04	Subsistence and care of animals and storage and care of vehicles	61.00	61.00	91.75
05	Communication service	221.00	221.00	325.90
06	Travel expenses	2,400.00	3,900.00	5,704.83
07	Transportation of things (service)	600.00	600.00	916.09
08	Printing and binding	15.00	15.00	29.56
10	Heat, light, power, electricity, and water	250.00	250.00	329.79
12	Repairs and alterations	1,700.00	1,700.00	2,000.80
13	Special and miscellaneous current expenses	125.00	125.00	170.75
30	Equipment (includes livestock)	2,390.00	2,555.00	4,802.76
32	Structures and parts, etc	80.00	80.00	118.55
	Total	93,175.00	95,140.00	94,684.71

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Plant Industry—Continued.		
For the investigation, improvement, encouragement, and determination of the adaptability to different soils and climatic conditions of pecans, almonds, Persian walnuts, black walnuts, hickory nuts, butternuts, chestnuts, filberts, and other nuts, and for methods of growing, harvesting, packing, shipping, storing, and utilizing the same (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*).....	$27,440.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,700	1	2,700	1	2,700
Do					1	2,100
Grade 3, associate professional	1	3,500	1	3,500	1	3,500
Grade 5, senior professional	1	5,200	1	5,000	1	5,000
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,860	1	1,860	1	1,860
Grade 4, main clerical					1	1,440
Grade 7, assistant administrative	1	2,600	1	2,520	1	7,280
	5		5		7	
Total basic salaries for 1924 and 1923				$6,701.67		$8,151.42
Add increase of compensation for 1924 and 1923				280.00		567.67
Total salaries, departmental service		$7,005.00		6,981.67		8,719.09
Increase under classification act, $23.						
Field service:						
Number of employees	3		3		2	
Total salaries and wages		5,500.00		5,500.00		3,947.68

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$300.00	$300.00	$320.81
0210	Medical and hospital supplies			7.50
0220	Scientific and educational supplies	250.00	250.00	198.89
0280	Sundry supplies	1,500.00	1,500.00	980.14
0290	Materials	600.00	600.00	101.18
	Total supplies and materials	2,650.00	2,650.00	1,608.52
05	Communication service:			
0500	Telegraph service	75.00	75.00	52.85
0510	Telephone service	10.00	10.00	10.00
0520	Other communication service			1.73
	Total communication service	85.00	85.00	64.58
06	Travel expenses:			
0615	Transportation	4,000.00	4,000.00	3,788.54
0616	Subsistence	2,600.00	2,600.00	2,551.09
	Total travel expenses	6,600.00	6,600.00	6,339.63
07	Transportation of things	250.00	250.00	194.31
08	Printing, engraving, lithographing, binding, photographing, and typing:			
0810	Lithographing, engraving, and engrossing	25.00	25.00	25.00
0820	Stenographic work, typewriting, multigraphing, and mimeographing	400.00	400.00	216.59
0830	Photographing and making photos and prints	150.00	150.00	138.99
	Total printing, engraving, and lithographing	575.00	575.00	380.58
1100	Rent of buildings and structures	480.00	480.00	425.00
12	Repairs and alterations	300.00	300.00	360.93
13	Special and miscellaneous current expenses	2,000.00	2,000.00	1,388.27
30	Equipment:			
3010	Furniture, furnishings, and fixtures	200.00	200.00	140.81
3020	Educational, scientific, and recreational equipment	50.00	50.00	6.50
3050	Other equipment	1,745.00	2,608.33	1,270.07
	Total equipment	1,995.00	2,858.33	1,417.38
	Total	27,440.00	28,280.00	24,845.97
	RECAPITULATION.			
01	Personal services, departmental	7,005.00	6,981.67	8,719.09
01	Personal services, field	5,500.00	5,500.00	3,947.68
02	Supplies and materials	2,650.00	2,650.00	1,608.52
05	Communication service	85.00	85.00	64.58
06	Travel expenses	6,600.00	6,600.00	6,339.63
07	Transportation of things	250.00	250.00	194.31
08	Printing and binding	575.00	575.00	380.58
11	Rents	480.00	480.00	425.00
12	Repairs and alterations	300.00	300.00	360.93
13	Special and miscellaneous current expenses	2,000.00	2,000.00	1,388.27
30	Equipment, furniture	1,995.00	2,858.33	1,417.38
	Total	27,440.00	28,280.00	24,845.97

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Plant Industry—Continued. For the investigation and improvement of fruits, and the methods of fruit growing, harvesting, handling, and studies of the physiological and related changes of fruits and vegetables during the processes of marketing and while in commercial storage (*acts Apr. 18, 1900, vol. 31, pp. 155, 156, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*).....	$139,125.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional and scientific service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, junior professional	3 2,100–2,300	3 2,040–2,280	3 1,680–2,280
Grade 2, assistant professional	2 2,600–2,800	2 2,520–2,740	2 2,520
Grade 3, associate professional	5 3,000–3,300	5 3,000–3,300	5 2,640–3,240
Grade 4, full professional	5 3,800–4,000	5 3,500–4,000	5 3,500–4,000
Grade 5, senior professional	1 5,200	1 5,000	1 5,000
Subprofessional service—			
Grade 8, chief subprofessional	1 2,400	1 2,220	1 2,220
Clerical, administrative, and fiscal service—			
Grade 2, junior clerical	1 1,320	1 1,260	.....
Grade 2, assistant clerical	1 1,860	1 1,860	1 1,860
Grade 5, senior clerical	1 1,920	1 1,920	1 1,920
Grade 7, assistant administrative	1 2,600	1 2,520	1 2,280
	21	21	20
Total basic salaries for 1924 and 1923		$45,938.34	$43,742.92
Add increase of compensation for 1924 and 1923		1,920.00	1,840.00
Total salaries, departmental service	$49,032.00	47,858.34	45,582.92
Increase under classification act, $1,173.			
Field service:			
Number of employees	16	16	18
Total salaries and wages	28,914.00	28,914.00	31,609.67

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,000.00	$1,000.00	$1,230.48
0210	Medical and hospital supplies	25.00	25.00	104.47
0220	Scientific and educational supplies	2,500.00	2,500.00	2,255.98
0230	Fuel	525.00	500.00	419.13
0250	Forage and other supplies for animals	150.00	100.00	90.06
0280	Sundry supplies	3,500.00	3,500.00	3,102.48
0290	Materials	300.00	300.00	256.67
	Total supplies and materials	8,000.00	7,925.00	7,459.27
04	Subsistence and care of animals and storage and care of vehicles	25.00	15.00	13.27
05	Communication service:			
0500	Telegraph service	200.00	150.00	143.21
0510	Telephone service	500.00	500.00	434.98
0520	Other communication service	50.00	50.00	49.38
	Total communication service	750.00	700.00	627.57
06	Travel expenses:			
0615	Transportation	10,000.00	10,000.00	9,507.99
0616	Subsistence	8,000.00	8,000.00	8,268.44
	Total travel expenses	18,000.00	18,000.00	17,776.43
07	Transportation of things	2,500.00	1,500.00	1,399.32
08	Printing, engraving, lithographing, binding, photographing, and typewriting:			
0820	Stenographic work, typewriting, multigraphing, and mimeographing	400.00	100.00	74.85
0830	Photographing and making photos and prints	1,000.00	1,000.00	906.09
	Total printing, engraving, and lithographing	1,400.00	1,100.00	980.94
10	Furnishing light, power, water, and electricity	2,200.00	1,800.00	1,731.76
11	Rents:			
1100	Rents of buildings and structures	.....	.....	111.20
1110	Other rents	500.00	300.00	68.67
	Total rents	500.00	300.00	179.87
12	Repairs and alterations	3,500.00	2,600.00	2,175.45
13	Special and miscellaneous current expenses	13,204.00	12,307.66	9,487.89

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$500.00	$500.00	$423.40
3020	Educational, scientific, and recreational equipment	100.00	100.00	91.22
3050	Other equipment	2,500.00	2,000.00	1,458.24
	Total equipment	3,100.00	2,600.00	1,972.86
3210	Other structures	8,000.00	8,000.00	.....
	Total	139,125.00	133,620.00	120,997.22
	RECAPITULATION.			
01	Personal services, departmental	49,032.00	47,858.34	45,582.92
01	Personal services, field	28,914.00	28,914.00	31,609.67
02	Supplies and materials	8,000.00	7,925.00	7,459.27
04	Subsistence and care of animals and storage and care of vehicles	25.00	15.00	13.27
05	Communication service	750.00	700.00	627.57
06	Travel expenses	18,000.00	18,000.00	17,776.43
07	Transportation of things	2,500.00	1,500.00	1,399.32
08	Printing and binding	1,400.00	1,100.00	980.94
10	Furnishing heat, light, power, water, and electricity	2,200.00	1,800.00	1,731.76
11	Rents	500.00	300.00	179.87
12	Repairs and alterations	3,500.00	2,600.00	2,175.45
13	Special and miscellaneous current expenses	13,204.00	12,367.66	9,487.89
30	Equipment, furniture	3,100.00	2,600.00	1,972.86
32	Structures and parts, etc	8,000.00	8,000.00	.....
	Total	139,125.00	133,620.00	120,997.22

To cultivate and care for the gardens and grounds of the Department of Agriculture in the city of Washington, including the keep and lighting of the grounds and the construction, surfacing, and repairing of roadways and walks; and to erect, manage, and maintain conservatories, greenhouses, and plant and fruit propagating houses on the grounds of the Department of Agriculture in the city of Washington (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*) $13,480.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Salaries:						
	Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 8, chief subprofessional	1	3,000	1	3,000	1	3,000
	Custodial service—						
	Grade 5, junior custodial	1	1,320	1	1,240	1	1,240
	Grade 6, assistant custodial	1	1,800	1	1,800	1	1,800
		.....	.....	.....	.....	1	3.50
		3		3		4	
	Total basic salaries for 1924 and 1923	.....			$5,560.00		$5,313.50
	Add increase of compensation for 1924 and 1923	.....			480.00		420.00
	Total salaries	.....	$6,120.00		6,040.00		5,733.50
	Increase under classification act, $80.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$300.00	$500.00	$472.74
0220	Scientific and educational supplies	15.00	15.00	16.10
0230	Fuel	400.00	700.00	625.75
0250	Forage and other supplies for animals	200.00	400.00	316.43
0280	Sundry supplies	500.00	800.00	750.71
0290	Materials	400.00	400.00	305.09
	Total supplies and materials	1,815.00	2,815.00	2,486.82
04	Subsistence and care of animals and storage and care of vehicles	50.00	50.00	53.17
	Communication service:			
0500	Telegraph service	.50	.50	.61
0510	Telephone service	41.00	41.00	40.54
	Total communication service	41.50	41.50	41.15
0615	Transportation	.....	.....	79.17
07	Transportation of things	150.00	150.00	155.17
10	Furnishing light, power, water, and electricity	2,078.16	2,078.16	2,078.16
12	Repairs and alterations	2,575.34	3,755.34	3,396.41
13	Special and miscellaneous current expenses	200.00	200.00	232.27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3040	Livestock			$260.00
3050	Other equipment	$250.00	$200.00	239.18
	Total equipment	250.00	200.00	499.18
3220	Nonstructural improvements	200.00	150.00	365.00
	Total	13,480.00	15,480.00	15,120.00
	RECAPITULATION.			
01	Personal service, departmental	6,120.00	6,040.00	5,733.50
02	Supplies and materials	1,815.00	2,815.00	2,486.82
04	Subsistence and care of animals and storage and care of vehicles	50.00	50.00	53.17
05	Communication service	41.50	41.50	41.15
06	Travel expenses			79.17
07	Transportation of things	150.00	150.00	155.17
10	Furnishing light, power, water, and electricity	2,078.16	2,078.16	2,078.16
12	Repairs and alterations	2,575.34	3,755.34	3,396.41
13	Special and miscellaneous current expenses	200.00	200.00	232.27
30	Equipment, furniture	250.00	200.00	499.18
32	Structures and parts	200.00	150.00	365.00
	Total	13,480.00	15,480.00	15,120.00

For horticultural investigations, including the study of producing and harvesting truck and related crops, including potatoes, and studies of the physiological and related changes of vegetables while in the processes of marketing and in commercial storage, and the study of landscape and vegetable gardening, floriculture, and related subjects (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*).. $85,602.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	3	2,100–2,300	3	2,040–2,280	4	1,480–2,040
Grade 2, assistant professional	5	2,400–2,800	5	2,280–2,740	5	2,280–2,740
Grade 3, associate professional	7	3,000–3,300	7	3,000–3,240	6	3,000–3,240
Grade 4, full professional	6	3,800–4,000	6	3,500–4,000	4	3,600–4,000
Grade 5, senior professional	1	5,200	1	5,000	1	5,000
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,860	1	1,860	1	1,860
Grade 7, assistant administrative	1	2,600	1	2,520	1	2,280
	24		24		22	
Total basic salaries for 1924 and 1923				$44,156.68		$34,800.67
Add increase of compensation for 1924 and 1923				1,360.00		1,452.00
Total salaries, departmental service		$46,525.00		45,516.68		36,252.67
Increase under classification act, $1,008.						
Field service:						
Number of employees	7		7		7	
Total salaries and wages		7,651.00		6,451.00		6,720.52

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$500.00	$434.59
0210	Medical and hospital supplies	10.00	5.00	33.65
0220	Scientific and educational supplies	800.00	700.00	651.61
0230	Fuel	250.00	250.00	268.32
0280	Sundry supplies	2,000.00	2,000.00	1,847.54
0290	Materials	450.00	350.00	389.50
	Total, supplies and materials	4,010.00	3,805.00	3,625.21
05	Communication service:			
0500	Telegraph service	100.00	50.00	47.72
0510	Telephone service	300.00	200.00	217.83
0520	Other communication service			.60
	Total, communication service	400.00	250.00	266.15

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses:			
0615	Transportation	5,500.00	5,500.00	5,323.24
0616	Subsistence	3,000.00	3,000.00	3,129.68
	Total, travel expenses	8,500.00	8,500.00	8,452.92
07	Transportation of things	1,000.00	1,000.00	1,008.21
08	Printing, engraving, lithographing, binding, photographing and typewriting:			
0820	Stenographic work, typewriting, multigraphing and mimeographing	50.00	25.00	10.13
0830	Photographing and making photos and prints	25.00	10.00	7.61
	Total, printing, engraving, lithographing, etc	75.00	35.00	17.74
09	Advertising and publishing of notices			.16
10	Furnishing light, power, water, and electricity	260.00	150.00	161.31
1110	Other rents	212.00	212.00	211.00
12	Repairs and alterations	800.00	500.00	1,334.28
13	Special and miscellaneous current expenses	15,669.00	13,980.32	12,861.94
30	Equipment:			
3010	Furniture, furnishings, and fixtures	300.00	300.00	321.65
3050	Other equipment	200.00	100.00	95.02
	Total equipment	500.00	400.00	416.67
	Total	85,602.00	80,800.00	71,328.78
	RECAPITULATION.			
01	Personal services, departmental	46,525.00	45,516.68	36,252.67
01	Personal services, field	7,651.00	6,451.00	6,720.52
02	Supplies and materials	4,010.00	3,805.00	3,625.21
05	Communication service	400.00	250.00	266.15
06	Travel expenses	8,500.00	8,500.00	8,452.92
07	Transportation of things	1,000.00	1,000.00	1,008.21
08	Printing and binding	75.00	35.00	17.74
09	Advertising and publishing of notices			.16
10	Furnishing heat, light, power, water, and electricity	260.00	150.00	161.31
11	Rents	212.00	212.00	211.00
12	Repairs and alterations	800.00	500.00	1,334.28
13	Special and miscellaneous current expenses	15,669.00	13,980.32	12,861.94
30	Equipment, furniture	500.00	400.00	416.67
	Total	85,602.00	80,800.00	71,328.78

For investigating, in cooperation with States or privately owned nurseries, methods of propagating fruit trees, ornamental and other plants, the study of stocks used in propagating such plants and methods of growing stocks, for the purpose of providing American sources of stocks, cuttings, or other propagating materials (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $19,660.00

01 Personal service.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries:						
Professional and scientific—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	2,400	1	1,740–2,100
Grade 3, associate professional	1	3,000	1	3,000	1	2,740
Grade 4, full professional	1	3,800	1	3,600	1	3,600
Grade 5, senior professional	1	5,200	1	5,000	1	5,000
Clerical, administrative, and fiscal—						
Grade 3, assistant clerical	1	1,860	1	1,860	1	1,860
Grade 4, main clerical	1	1,740	1	1,740	1	1,680–1,740
Grade 7, assistant administrative	1	2,600	1	2,520	1	2,280
	7		7		7	
Total basic salaries for 1924 and 1923				$11,001.67		$9,645.00
Add increase of compensation for 1924 and 1923				520.00		770.00
Total salaries, departmental service		$11,745.00		11,521.67		10,415.00
Increase under classification act, $223.						
Field service:						
Number of employees	5		5		5	
Total salaries and wages		2,761.00		2,761.00		3,936.95

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$150.00	$150.00	$166.59
0210	Medical and hospital supplies			15.20
0220	Scientific and educational supplies	5.00	5.00	5.50
0230	Fuel	25.00	25.00	
0250	Forage and other supplies for animals	50.00	50.00	42.34
0280	Sundry supplies	600.00	600.00	518.88
0290	Materials	200.00	200.00	239.30
	Total supplies and materials	1,030.00	1,030.00	987.81
04	Subsistence and care of animals and storage and care of vehicles	5.00	5.00	5.00
05	Communication service:			
0500	Telegraph service	5.00	5.00	5.26
0510	Telephone service	10.00	10.00	4.33
	Total communication service	15.00	15.00	9.59
06	Travel expenses:			
0615	Transportation	1,500.00	2,000.00	1,868.83
0616	Subsistence	1,500.00	2,000.00	1,938.37
	Total travel expenses	3,000.00	4,000.00	3,807.20
07	Transportation of things	200.00	200.00	188.16
08	Printing, engraving, lithographing, binding, photographing, and typewriting:			
0820	Stenographic work, typewriting, multigraphing, and mimeographing	5.00	5.00	1.90
0830	Photographing and making photos and prints	3.00	2.00	1.09
	Total printing, engraving, and lithographing	8.00	7.00	2.99
1110	Rents	130.00	130.00	130.00
12	Repairs and alterations	10.00	10.00	9.51
13	Special and miscellaneous current expenses	500.00	500.00	310.45
30	Equipment:			
3010	Furniture, furnishings, and fixtures	50.00	50.00	
3020	Educational, scientific, and recreational equipment	25.00	25.00	
3050	Other equipment	181.00	265.33	109.35
	Total equipment	256.00	340.33	109.35
	Total	19,660.00	20,520.00	19,912.01
	RECAPITULATION.			
01	Personal service, departmental	11,745.00	11,521.67	10,415.00
01	Personal service, field	2,761.00	2,761.00	3,936.95
02	Supplies and materials	1,030.00	1,030.00	987.81
04	Subsistence and care of animals, and storage and care of vehicles	5.00	5.00	5.00
05	Communication service	15.00	15.00	9.59
06	Travel expenses	3,000.00	4,000.00	3,807.20
07	Transportation of things	200.00	200.00	188.16
08	Printing and binding	8.00	7.00	2.99
11	Rents	130.00	130.00	130.00
12	Repairs and alterations	10.00	10.00	9.51
13	Special and miscellaneous current expenses	500.00	500.00	310.45
30	Equipment, furniture	256.00	340.33	109.35
	Total	19,660.00	20,520.00	19,912.01

For continuing the necessary improvements to establish and maintain a general experiment farm and agricultural station on the Arlington estate, in the State of Virginia, in accordance with the provisions of the act of Congress approved Apr. 18, 1900, $20,000: *Provided*, That the limitations in this act as to the cost of farm buildings shall not apply to this paragraph (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $20,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	85	85	85
	Total salaries and wages	$14,116.00	$14,116.00	$14,751.37

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	$136.78
0220	Scientific and educational supplies	200.00	200.00	752.38
0230	Fuel	400.00	500.00	3,395.82
0250	Forage and other supplies for animals	650.00	800.00	880.32
0280	Sundry supplies	750.00	900.00	9,645.08
0290	Materials	500.00	600.00	5,249.06
	Total supplies and materials	2,600.00	3,100.00	20,059.44
04	Subsistence and care of animals and storage and care of vehicles			7.80
05	Communication service:			
0500	Telegraph service	5.00	5.00	.80
0510	Telephone service	275.00	275.00	270.96
	Total communication service	280.00	280.00	271.76
06	Travel expenses:			
0615	Transportation	25.00	25.00	35.02
0616	Subsistence	10.00	10.00	10.15
	Total travel expenses	35.00	35.00	45.17
07	Transportation of things	300.00	300.00	680.93
10	Furnishing light, power, water, and electricity	800.00	800.00	913.47
12	Repairs and alterations	800.00	800.00	21,756.78
13	Special and miscellaneous current expenses	200.00	200.00	496.97
3050	Equipment	369.00	369.00	3,946.71
31	Land and interests in land			2,242.50
3210	Structures	500.00	500.00	3,917.10
	Total	20,000.00	20,500.00	69,090.00
	RECAPITULATION.			
01	Personal services, field	14,116.00	14,116.00	14,751.37
02	Supplies and materials	2,600.00	3,100.00	20,059.44
04	Subsistence and care of animals, and storage and care of vehicles			7.80
05	Communication service	280.00	280.00	271.76
06	Travel expenses	35.00	35.00	45.17
07	Transportation of things	300.00	300.00	680.93
10	Furnishheat, light, power, water, and electricity	800.00	800.00	913.47
12	Repairs and alterations	800.00	800.00	21,756.78
13	Special and miscellaneous current expenses	200.00	200.00	496.97
30	Equipment and furniture	369.00	369.00	3,946.71
31	Land and interests in land			2,242.50
32	Structures and parts, etc	500.00	500.00	3,917.10
	Total	20,000.00	20,500.00	69,090.00

For investigations in foreign seed and plant introduction, including the study, collection, purchase, testing, propagation, and distribution of rare and valuable seeds, bulbs, trees, shrubs, vines, cuttings, and plants from foreign countries and from our possessions, and for experiments with reference to their introduction and cultivation in this country (*acts Apr. 18, 1900, vol. 31, pp. 155, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $129,760.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, junior professional	3	1,860–2,100	3	1,560–2,040	4	1,560–2,040
	Grade 2, assistant professional	3	2,700–2,800	3	2,640–2,740	3	2,040–2,740
	Grade 4, full professional	3	3,800	3	3,500–3,760	3	3,000–3,760
	Grade 5, senior professional	2	5,200	2	4,500–5,000	2	4,500–5,000
	Subprofessional service—						
	Grade 3, junior subprofessional	1	1,440	1	1,440	1	1,200
	Grade 6, senior subprofessional	1	2,100	1	2,040	1	1,680
	Clerical, administrative, and fiscal service—						
	Grade 1, under clerical	1	1,200	1	1,200	1	1,200
	Grade 6, principal clerical	2	2,100–2,300	2	2,100–2,280	2	1,860–2,040
		16		16		17	
	Total salaries for 1924 and 1923				$40,540.00		$40,021.30
	Add increase of compensation for 1924 and 1923				2,640.00		2,806.00
	Total salaries, departmental service		$45,300.00		43,180.00		42,827.30
	Increase under classification act, $2,120						
	Field service:						
	Number of employees	43		43		43	
	Total salaries and wages		40,391.00		40,391.00		36,037.75

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

* *General Expenses, Bureau of Plant Industry*—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,345.00	$2,345.00	$2,342.32
0210	Medical and hospital supplies	1.00	1.00	.53
0220	Scientific and educational supplies	1,309.00	1,309.00	1,308.34
0230	Fuel	2,785.00	2,785.00	2,785.38
0250	Forage and other supplies for animals	685.00	685.00	684.27
0280	Sundry supplies	4,882.00	4,882.00	4,824.45
0290	Materials	4,200.00	4,200.00	5,009.41
	Total supplies and materials	16,207.00	16,207.00	16,954.70
04	Subsistence and care of animals and storage of vehicles	200.00	200.00	199.64
05	Communication service:			
0500	Telegraph service	324.00	324.00	323.47
0510	Telephone service	805.00	805.00	807.97
0520	Other communication service	40.00	40.00	38.29
	Total communication service	1,169.00	1,169.00	1,169.73
06	Travel expenses:			
0615	Transportation	5,632.00	5,632.00	7,780.88
0616	Subsistence	1,870.00	1,870.00	1,869.22
	Total travel expenses	7,502.00	7,502.00	9,650.10
07	Transportation of things	2,122.00	2,122.00	2,122.15
08	Printing, engraving, lithographing, binding, photographing, typewriting	55.00	55.00	53.95
09	Advertising and publishing of notices	90.00	90.00	90.34
10	Furnishing light, power, water, and electricity	770.00	770.00	768.01
1110	Rents	270.00	270.00	271.58
12	Repairs and alterations	3,944.00	3,949.00	4,731.83
13	Special and miscellaneous current expenses	214.00	210.00	208.31
30	Equipment:			
3010	Furniture, furnishings, and fixtures	676.00	676.00	676.79
3020	Educational, scientific, and recreational equipment	156.00	155.00	156.55
3050	Other equipment	2,210.00	2,210.00	2,206.54
	Total equipment	3,042.00	3,041.00	3,039.98
31	Land and interest in land	705.00	705.00	705.00
32	Structures and parts and nonstructural improvements to land:			
3210	Other structures	6,961.00	6,961.00	7,961.99
3220	Nonstructural improvements	818.00	818.00	813.64
	Total structures and parts	7,779.00	7,779.00	8,775.63
	Total	129,760.00	127,640.00	127,606.00
	RECAPITULATION.			
01	Personal services, department	45,300.00	43,180.00	42,827.30
01	Personal services, field	40,391.00	40,391.00	36,037.75
02	Supplies and materials	16,207.00	16,207.00	16,954.70
04	Subsistence and care of animals, and storage and care of vehicles	200.00	200.00	199.64
05	Communication service	1,169.00	1,169.00	1,169.73
06	Travel expenses	7,502.00	7,502.00	9,650.10
07	Transportation of things	2,122.00	2,122.00	2,122.15
08	Printing and binding	55.00	55.00	53.95
09	Advertising and publishing of notices	90.00	90.00	90.34
10	Furnishing light, power, water, and electricity	770.00	770.00	768.01
11	Rents	270.00	270.00	271.58
12	Repairs and alterations	3,944.00	3,949.00	4,731.83
13	Special and miscellaneous current expenses	214.00	210.00	208.31
30	Equipment	3,042.00	3,041.00	3,039.98
31	Land and interests in land	705.00	705.00	705.00
32	Structures and parts, etc	7,779.00	7,779.00	8,775.63
	Total	129,760.00	127,640.00	127,606.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Plant Industry—Continued.		
For the purchase, propagation, testing, and distribution of new and rare seeds; for the investigation and improvement of grasses, alfalfa, clover, and other forage crops, including the investigation of the utilization of cacti and other dry-land plants, $119,360: *Provided*, That of this amount not to exceed $36,600 may be used for the purchase and distribution of such new and rare seeds (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)	$119,360.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional and scientific service—						
Grade 2, assistant professional	1	2,800	1	2,740	2	1,640–2,740
Grade 3, associate professional	3	3,000–3,300	3	3,000–3,300	4	2,740–3,000
Grade 4, full professional	4	3,800–4,000	4	3,300–4,000		
Grade 5, senior professional	2	5,200	2	4,500–4,800	4	3,500–4,800
Subprofessional service—						
Grade 6, senior subprofessional	1	2,100	1	2,040	1	1,740–2,040
Clerical, administrative and fiscal service—						
Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
Grade 3, assistant clerical	2	1,500–1,680	2	1,440–1,640		
Grade 4, main clerical	1	1,740	1	1,740		
Grade 7, assistant administrative	1	2,700	1	2,640	1	2,640
Custodial service—						
Grade 3, minor custodial	1	1,020	1	300	1	300
	17		17		14	
Total basic salaries for 1924 and 1923				$46,020.00		$36,200.64
Add increase of compensation for 1924 and 1923				1,680.00		1,223.02
Total salaries, departmental service		$50,380.00		47,700.00		37,423.66
Increase under classification act, $2,680.						
Field service:						
Number of employees	9		9		9	
Total salaries and wages		16,220.00		18,320.00		19,345.45
Miscellaneous day labor at various rates		8,680.00		8,680.00		8,500.00
Total		24,900.00		27,000.00		27,845.45

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$960.00	$750.00	$869.27
0210	Medical and hospital supplies			1.40
0220	Scientific and educational supplies	140.00	70.00	74.35
0230	Fuel	30.00	20.00	28.15
0280	Sundry supplies	18,589.00	18,263.00	39,195.73
0290	Materials	460.00	406.00	517.14
	Total supplies and materials	20,179.00	19,509.00	40,686.04
04	Subsistence and care of animals and storage and care of vehicles	100.00	100.00	101.00
05	Communication service:			
0500	Telegraph service	30.00	30.00	31.13
0510	Telephone service	99.00	100.00	103.23
0520	Other communication service	2.00	1.00	1.50
	Total communication service	131.00	131.00	135.86
06	Travel expenses:			
0615	Transportation	6,500.00	6,000.00	5,796.40
0616	Subsistence	3,000.00	3,000.00	3,428.65
	Total travel expenses	9,500.00	9,000.00	9,225.05
07	Transportation of things	2,500.00	2,500.00	3,008.62
0830	Photographing and making of photographs and prints	200.00	200.00	222.44
09	Advertising and publication of notices	10.00	10.00	10.32
10	Furnishing light, power, water, and electricity	800.00	800.00	806.80
1100	Rents of buildings and structures	150.00	150.00	150.00
1110	Other rents	840.00	840.00	839.01
	Total rents	990.00	990.00	989.01
12	Repairs and alterations	440.00	440.00	446.22
13	Special and miscellaneous current expenses	8,630.00	7,200.00	8,257.99
30	Equipment:			
3010	Furniture, furnishings, and fixtures	600.00	300.00	358.34
3050	Other equipment		800.00	815.98
	Total equipment	600.00	1,100.00	1,174.32
	Total	119,360.00	116,680.00	130,332.78

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$50,380.00	$47,700.00	$37,423.66
01	Personal services, field	24,900.00	27,000.00	27,845.45
02	Supplies and materials	20,179.00	19,509.00	40,686.04
04	Subsistence and care of animals, and storage and care of vehicles	100.00	100.00	101.00
05	Communication service	131.00	131.00	135.86
06	Travel expenses	9,500.00	9,000.00	9,225.05
07	Transportation of things	2,500.00	2,500.00	3,008.62
08	Printing and binding	200.00	200.00	222.44
09	Advertising and publications of notices	10.00	10.00	10.32
10	Furnishing heat, light, power, water, and electricity	800.00	800.00	866.80
11	Rents	990.00	990.00	989.01
12	Repairs and alterations	440.00	440.00	446.22
13	Special and miscellaneous current expenses	8,630.00	7,200.00	8,257.99
30	Equipment, furniture	600.00	1,100.00	1,174.32
	Total	119,360.00	116,680.00	130,332.78

For biophysical investigations in connection with the various lines of work herein authorized (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1*)..... $33,952.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service.						
Salaries:						
Professional and scientific service—						
Grade 2, assistant professional	4	2,600–2,800	4	2,520–2,740	2	2,520–2,740
Grade 3, associate professional	1	3,000	1	3,000	1	3,000
Grade 4, full professional	1	4,400	1	4,260	1	4,000
Subprofessional service—						
Grade 4, assistant subprofessional	1	1,680	1	1,680	1	1,680
Grade 6, senior subprofessional	1	1,860	1	1,860	1	1,860
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,320	1	1,240	1	1,240
Grade 4, main clerical	1	1,680	1	1,640	1	1,640
Temporary labor			2	216	1	663
	10		12		9	
Total basic salaries for 1924 and 1923				$22,299.34		$16,259.00
Add increase of compensation for 1924 and 1923				1,920.00		1,247.34
Total salaries, departmental service		$24,940.00		24,219.34		17,506.34
Increase under classification act, $520.						
Field service:						
Number of employees	5		6		5	
Total salaries and wages		2,229.00		2,996.66		4,526.12

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$300.00	$300.00	$296.86
0210	Medical and hospital supplies			23.82
0220	Scientific and educational supplies	300.00	300.00	200.65
0230	Fuel			31.15
0280	Sundry supplies	1,200.00	1,200.00	1,443.76
0290	Materials	10.00	10.00	9.99
	Total supplies and materials	1,810.00	1,810.00	2,006.23
05	Communication service:			
0500	Telegraph service	5.00	5.00	3.60
0510	Telephone service	35.00	35.00	34.87
	Total communication service	40.00	40.00	38.47
06	Travel expenses:			
0615	Transportation	432.00	700.00	578.19
0616	Subsistence	200.00	300.00	113.87
	Total travel expenses	632.00	1,000.00	692.06
07	Transportation of things	250.00	250.00	280.28
0830	Photographing and making photographs and prints	2.00	2.00	
10	Furnishing light, power, water, and electricity	135.00	135.00	133.75
1110	Rents	280.00	280.00	240.00
12	Repairs and alterations	200.00	200.00	253.40
13	Special and miscellaneous current expenses	750.00	750.00	783.52

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$100.00	$100.00	$81.60
3020	Educational, scientific, and recreational equipment	100.00	200.00	107.77
3050	Other equipment	2,493.00	2,437.00	6,743.15
	Total equipment	2,693.00	2,737.00	6,932.52
	Total	33,952.00	34,420.00	33,392.69
	RECAPITULATION.			
01	Personal services, departmental	24,940.00	24,219.34	17,506.34
01	Personal services, field	2,220.00	2,996.66	4,526.12
02	Supplies and materials	1,810.00	1,810.00	2,006.23
05	Communication service	40.00	40.00	38.47
06	Travel expenses	632.00	1,000.00	602.06
07	Transportation of things	250.00	250.00	280.28
08	Printing and binding	2.00	2.00	
10	Furnishing heat, light, power, water, and electricity	135.00	135.00	133.75
11	Rents	280.00	280.00	240.00
12	Repairs and alterations	200.00	200.00	253.40
13	Special and miscellaneous current expenses	750.00	750.00	783.52
30	Equipment, furniture	2,693.00	2,737.00	6,932.52
	Total	33,952.00	34,420.00	33,392.69

For general administrative expenses connected with the above-mentioned lines of investigation, including the office of the chief of bureau, the associate chief of bureau, the officers in charge of publications, records, supplies, and property, and for miscellaneous expenses incident thereto *(acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; Feb. 26, 1923, vol. 42, pp. 1298–1301, sec. 1)* $27,660.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated. 1923.	
	Salaries:						
	Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 4, full professional	1	4,000	1	4,000	1	3,000–3,600
	Grade 5, senior professional	1	5,600	1	5,500	1	4,500–5,500
	Clerical, administrative, and fiscal service—						
	Grade 2, junior clerical	1	1,320	1	1,260		
	Grade 5, senior clerical	1	1,860	1	1,840	2	1,840–2,100
	Grade 7, assistant administrative	3	2,400–2,800	3	2,280–2,740	1	2,740
	Temporary service			2	741.10		
		7		9		5	
	Total basic salaries for 1924 and 1923				$19,441.10		$13,500.32
	Add increase of compensation for 1924 and 1923				1,200.00		1,140.00
	Total salaries		$20,380.00		20,641.10		14,640.32

Increase under classification act, $480.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,100.00	$700.00	$1,746.65
0220	Scientific and educational supplies	20.00	20.00	29.65
0280	Sundry supplies	839.00	497.90	1,304.52
0290	Materials	5.00	5.00	6.02
	Total supplies and materials	1,964.00	1,222.90	3,086.84
05	Communication service:			
0500	Telegraph service	60.00	60.00	92.59
0510	Telephone service	225.00	225.00	325.73
0520	Other communication service	125.00	125.00	181.41
	Total communication service	410.00	410.00	599.73
06	Travel expenses:			
0615	Transportation	1,700.00	1,700.00	2,581.85
0616	Subsistence	320.00	320.00	488.10
	Total travel expenses	2,020.00	2,020.00	3,069.95
07	Transportation of things	50.00	50.00	75.50
0830	Photographing and making photographs and prints	10.00	10.00	14.18
10	Furnishing light, power, water, and electricity	40.00	40.00	61.95
1110	Rents			1.00
12	Repairs and alterations	700.00	700.00	1,310.27
13	Special and miscellaneous current expenses	450.00	450.00	672.19

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$430.00	$430.00	$748.13
3020	Educational, scientific, and recreational equipment	5.00	5.00	8.12
3050	Other equipment	1,001.00	1,000.00	1,426.87
	Total equipment	1,436.00	1,435.00	2,183.12
3210	Other structures	200.00	200.00	250.00
	Total	27,660.00	27,179.00	25,965.05
	RECAPITULATION.			
01	Personal services, departmental	20,380.00	20,641.10	14,640.32
02	Supplies and materials	1,964.00	1,222.90	3,086.84
05	Communication service	410.00	410.00	599.73
06	Travel expenses	2,020.00	2,020.00	3,069.95
07	Transportation of things	50.00	50.00	75.50
08	Printing and binding	10.00	10.00	14.18
10	Furnishing heat, light, power, water, and electricity	40.00	40.00	61.95
11	Rents			1.00
12	Repairs and alterations	700.00	700.00	1,310.27
13	Special and miscellaneous current expenses	450.00	450.00	672.19
30	Equipment, furniture	1,436.00	1,435.00	2,183.12
32	Structures and parts, etc	200.00	200.00	250.00
	Total	27,660.00	27,179.00	25,965.05

In all, general expenses	$3,011,061.00	$2,891,450.00

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (42 Stat., p. 503).

GENERAL EXPENSES, BUREAU OF PLANT INDUSTRY.

3 clerks, $1,200 each per annum.
3 clerks, $1,000 each per annum.
1 clerk, $900 per annum.
1 clerk, $840 per annum.

Total, Bureau of Plant Industry	3,600,981.00	3,376,470.00

FOREST SERVICE.

Salaries, Forest Service—		
For employees (*act Feb. 26, 1923, vol. 42, pp. 1301, 1302, sec. 1*)	2,500,883.00	2,471,000.00

01 Personal services.	Estimated expenditures, 1925. No.	Estimated expenditures, 1925. Rate.	Estimated expenditures, 1924. No.	Estimated expenditures, 1924. Rate.	Expended and obligated, 1923. No.	Expended and obligated, 1923. Rate.
Departmental service:						
Salaries—						
Professional service—						
Grade 2, assistant professional	1	2,400	1	2,240	1	2,240
Grade 6, chief professional	1	6,000	1	5,000	1	5,000
Subprofessional service—						
Grade 2, under subprofessional	1	1,380	1	1,340	1	1,340
Grade 3, junior subprofessional	4	1,320–1,440	4	1,240–1,440	4	1,240–1,440
Grade 5, main subprofessional	7	1,680	7	1,340–1,540	7	1,260–1,540
Grade 6, senior subprofessional	8	1,860	8	1,440–1,840	8	1,440–1,840
Grade 8, chief subprofessional	1	2,400	1	2,040	1	2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	7	1,140–1,440	7	1,140–1,440	7	1,140–1,440
Grade 2, junior clerical	18	1,320–1,440	18	1,140–1,440	19	1,140–1,440
Grade 3, assistant clerical	26	1,500–1,560	26	1,140–1,540	26	1,140–1,540
Grade 4, main clerical	29	1,680–2,040	29	1,140–2,340	29	1,140–2,040
Grade 5, senior clerical	14	1,860–2,300	14	1,440–2,240	14	1,440–2,240
Grade 6, principal clerical	7	2,100–2,400	7	1,840–2,360	7	1,840–2,360
Grade 9, full administrative	1	3,000	1	2,640	1	2,640
Custodial service—						
Grade 1, junior messenger	3	660	3	660	6	576–660
Grade 2, office laborer	5	900–1,080	5	720–1,080	5	720–1,080
Grade 2,[1] charwomen (part time)	11	276	11	384	11	384
Grade 3, minor custodial	10	1,020–1,200	10	780–1,200	10	660–1,200
Grade 5, junior custodial	1	1,320	1	1,200	1	1,200
Grade 6, assistant custodial	2	1,500	2	1,260–1,440	2	1,260–1,440
	157		157		160	
Total basic salaries for 1924 and 1923				$184,120.00		$180,340.75
Add increase of compensation for 1924 and 1923				36,384.00		36,477.00
Total salaries		$239,836.00		220,504.00		216,817.75
Increase under classification act, $19,332.						
Field service:						
Number of employees	1,768		1,768		1,740	
Total salaries and wages		$2,261,047.00		$2,286,880.00		$2,247,007.43

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Forest Service—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
RECAPITULATION.	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
01 Personal services, departmental	$239,836.00	$220,504.00	$216,817.75
01 Personal services, field	2,261,047.00	2,286,880.00	2,247,007.43
Total	2,500,883.00	2,507,384.00	2,463,825.18

General Expenses, Forest Service—

To enable the Secretary of Agriculture to experiment and to make and continue investigations and report on forestry, national forests, forest fires, and lumbering, but no part of this appropriation shall be used for any experiment or test made outside the jurisdiction of the United States; to advise the owners of woodlands as to the proper care of the same; to investigate and test American timber and timber trees and their uses, and methods for the preservative treatment of timber; to seek, through investigations and the planting of native and foreign species, suitable trees for the treeless regions; to erect necessary buildings: *Provided*, That the cost of any building purchased, erected, or as improved shall not exceed $1,000; to pay all expenses necessary to protect, administer, and improve the national forests, including tree planting in the forest reserves to prevent erosion, drift, surface wash, and soil waste and the formation of floods, and including the payment of rewards under regulations of the Secretary of Agriculture for information leading to the arrest and conviction for violation of the laws and regulations relating to fires in or near national forests, or for the unlawful taking of, or injury to, Government property; to ascertain the natural conditions upon and utilize the national forests; and the Secretary of Agriculture may, in his discretion, permit timber and other forest products cut or removed from the national forests to be exported from the State or Territory in which said forests are respectively situated; to transport and care for fish and game supplied to stock the national forests or the waters therein; to employ agents, clerks, assistants, and other labor required in practical forestry and in the administration of national forests in the city of Washington and elsewhere; to collate, digest, report, and illustrate the results of experiments and investigations made by the Forest Service; to purchase necessary supplies, apparatus, office fixtures, law books, and technical books and technical journals for officers of the Forest Service stationed outside of Washington, and for medical supplies and services and other assistance necessary for the immediate relief of artisans, laborers, and other employees engaged in any hazardous work under the Forest Service; to pay freight, express, telephone, and telegraph charges; for electric light and power, fuel, gas, ice, washing towels, and official traveling and other necessary expenses, including traveling expenses for legal and fiscal officers while performing Forest Service work; and for rent outside of the District of Columbia, as follows (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Feb. 26, 1923, vol. 42, pp. 1302–1305, sec. 1*):

For the employment of forest supervisors, deputy forest supervisors, forest rangers, forest guards, and administrative clerical assistants on the national forests, and for additional salaries and field-station expenses, including the maintenance of nurseries, collecting seed, and planting, necessary for the use, maintenance, improvement, and protection of the national forests and of additional national forests created or to be created under section 11 of the act of Mar. 1, 1911 (36 Stat. L., p. 963), and lands under contract for purchase or for the acquisition of which condemnation proceedings have been instituted for the purposes of said act, and for necessary miscellaneous expenses incident to the general administration of the Forest Service and of the national forests:

In national forest district 1, Montana, Washington, Idaho, and South Dakota, $568,014: *Provided*, That the Secretary of Agriculture is authorized to use not to exceed $200 in caring for the graves of fire fighters buried at Wallace, Idaho, and St. Maries, Idaho	$568,014.00	
In national forest district 2, Colorado, Wyoming, South Dakota, Nebraska, Michigan, and Minnesota	240,602.00	
In national forest district 3, Arizona and New Mexico	247,442.00	
In national forest district 4, Utah, Idaho, Wyoming, Nevada, Arizona, and Colorado	273,855.00	
In national forest district 5, California and Nevada	397,875.00	
In national forest district 6, Washington, Oregon, and California	403,369.00	
In national forest district 7, Arkansas, Alabama, Florida, Oklahoma, Georgia, South Carolina, North Carolina, Tennessee, Virginia, West Virginia, New Hampshire, Maine, Porto Rico, Pennsylvania, and Maryland	159,633.00	
In national forest district 8, Alaska	56,200.00	
In the District of Columbia	136,512.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Forest Service—Continued.		
In all, for the use, maintenance, improvement, protection, and general administration of the national forests, $2,483,502: *Provided*, That the foregoing amounts appropriated for such purposes shall be available interchangeably in the discretion of the Secretary of Agriculture for the necessary expenditures for fire protection and other unforeseen exigencies: *Provided further*, That the amount so interchanged shall not exceed in the aggregate 10 per centum of all the amounts so appropriated (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Feb. 26, 1923, vol. 42, pp. 1302–1305, sec. 1*).....	$2,483,502.00	

01 Personal service.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 4, full professional	9 3,300–4,600	9 3,300–4,500	9 3,300–4,500
Grade 5, senior professional	2 5,200	2 4,800	2 4,800
Grade 6	1 6,000	1 5,000	1 5,000
Clerical, administrative, and fiscal service—			
Grade 4, main clerical	2 1,740	2 1,740	2 1,740
Grade 5, senior clerical			1 2,340
Grade 7, assistant administrative	1 2,400	1 2,100	1 2,100
Grade 8, associate administrative	1 2,800	1 2,740	1 2,740
Grade 9, full administrative	2 3,000	2 2,740–2,820	2 2,740–2,820
Grade 11, assistant chief administrative	5 3,800–4,200	5 3,600–4,020	6 3,480–4,020
Grade 12, chief administrative	3 5,200	3 4,800	3 4,800
Custodial service—			
Grade 1, junior messenger	1 600	1 576	
	27	27	28
Total basic salaries for 1924 and 1923		$95,240.00	$95,799.63
Add increase of compensation for 1924 and 1923		1,416.00	1,485.99
Total salaries, departmental service	$103,880.00	96,656.00	97,285.62
Increase under classification act, $7,224.			
Field service:			
Number of employees	4,035	4,078	4,149
Total salaries and wages	$1,322,177.00	$1,312,177.00	$1,266,090.31

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,000.00	$3,000.00	$4,453.79
0210	Medical and hospital supplies	300.00	300.00	463.45
0220	Scientific and educational supplies	2,000.00	2,000.00	2,054.68
0230	Fuel	5,000.00	5,000.00	6,362.62
0240	Wearing apparel and sewing supplies			26.23
0250	Forage and other supplies for animals	137,895.00	137,895.00	155,875.98
0260	Provisions	73,000.00	70,000.00	76,642.11
0270	Powder, projectiles, explosives, pyrotechnic supplies and components thereof			27.60
0280	Sundry supplies	40,000.00	40,000.00	50,160.74
0290	Materials	10,000.00	10,000.00	11,292.58
	Total supplies and materials	271,195.00	268,195.00	307,359.78
04	Subsistence and care of animals and storage and care of vehicles (service)			99.38
05	Communication service:			
0500	Telegraph service	6,100.00	6,100.00	6,273.33
0510	Telephone service	32,200.00	32,200.00	32,236.80
0520	Other communication service	1,700.00	1,700.00	1,758.34
	Total communication service	40,000.00	40,000.00	40,268.47
06	Travel expenses:			
0615	Transportation	246,000.00	246,000.00	240,100.11
0616	Subsistence	219,000.00	219,000.00	214,514.76
	Total travel expenses	465,000.00	465,000.00	454,614.87
07	Transportation of things (service)	60,000.00	60,000.00	67,412.79

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Forest Service—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing, engraving, lithographing, binding, etc.:			
0800	Printing and binding	$1,000.00	$700.00	$784.65
0810	Lithographing, engraving, and engressing	1,500.00	2,100.00	2,761.30
0820	Stenographic work, typewriting, multigraphing, etc	500.00	500.00	682.22
0830	Photographing and making photographs and prints	2,000.00	1,700.00	1,829.23
	Total printing, engraving, lithographing, etc	5,000.00	5,000.00	6,057.40
09	Advertising and publicatien of notices (service)	3,750.00	3,750.00	3,754.55
10	Furnishing of heat, light, power, water, etc	7,500.00	7,500.00	7,685.49
11	Rents:			
1100	Rent of buildings and structures	100,200.00	100,200.00	101,158.72
1110	Other rents	4,800.00	4,800.00	4,885.59
	Total rents	105,000.00	105,000.00	106,044.31
12	Repairs and alterations	10,000.00	10,000.00	11,885.57
13	Special and miscellaneous current expenses	3,500.00	3,500.00	3,715.51
30	Equipment:			
3000	Passenger carrying vehicles	3,000.00	3,000.00	3,319.69
3010	Furniture, furnishings, and fixtures	8,500.00	8,500.00	10,107.08
3020	Educational, scientific, and recreational equipment	700.00	700.00	865.13
3040	Livestock	1,500.00	1,500.00	1,793.95
3050	Other equipment	36,300.00	36,300.00	44,614.37
	Total equipment	50,000.00	50,000.00	60,700.22
31	Lands and interests in land			14.05
32	Structures and parts, and nonstructural improvements to lands:			
3210	Other structures	29,000.00	29,000.00	33,565.20
3220	Nonstructural improvements	1,000.00	1,000.00	1,051.97
	Total structures and parts, etc	30,000.00	30,000.00	34,617.17
33	Stores purchased for resale (net)	4,000.00	4,000.00	4,416.37
53	Refunds, awards, and indemnities	2,500.00	2,500.00	2,722.40
	Total	2,483,502.00	2,463,278.00	2,474,744.26
	RECAPITULATION.			
01	Personal services, departmental	103,880.00	96,656.00	97,285.62
01	Personal services, field	1,322,177.00	1,312,177.00	1,266,090.31
02	Supplies and materials	271,195.00	268,195.00	307,359.78
04	Subsistence and care of animals, and storage and care of vehicles (service)			99.38
05	Communication service	40,000.00	40,000.00	40,268.47
06	Travel expense	465,000.00	465,000.00	454,614.87
07	Transportation of things	60,000.00	60,000.00	67,412.79
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service)	5,000.00	5,000.00	6,057.40
09	Advertising and publication of notices (service)	3,750.00	3,750.00	3,754.55
10	Furnishing of heat, light, power, water, and electricity (service)	7,500.00	7,500.00	7,685.49
11	Rents	105,000.00	105,000.00	106,044.31
12	Repairs and alterations	10,000.00	10,000.00	11,885.57
13	Special and miscellaneous current expenses	3,500.00	3,500.00	3,715.51
30	Equipment	50,000.00	50,000.00	60,700.22
31	Land and interests in land			14.05
32	Structures and parts, and nonstructural improvements to land	30,000.00	30,000.00	34,617.17
33	Stores purchased for resale (net)	4,000.00	4,000.00	4,416.37
53	Refunds, awards, and indemnities	2,500.00	2,500.00	2,722.40
	Total	2,483,502.00	2,463,278.00	2,474,744.26

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Forest Service—Continued.		
For fighting and preventing forest fires on or threatening the national forests and for the establishment and maintenance of a patrol to prevent trespass and to guard against and check fires upon the lands revested in the United States by the act approved June 9, 1916, and the lands known as the Coos Bay Wagon Road lands involved in the case of Southern Oregon Co. *v.* United States (No. 2711), in the Circuit Court of Appeals of the ninth circuit, $282,760, or so much thereof as may be necessary: *Provided*, That not to exceed $25,000 of this amount may be used by the Secretary of Agriculture in meeting emergencies caused by forest insects on national forests, national parks, Indian reservations, or other lands under the ownership or control of the United States (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Feb. 26, 1923, vol. 42, pp. 1302–1305, sec. 1*)	$282,700.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees			12,865
Total salaries and wages			$404,202.96

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0250	Forage and other supplies for animals			$2,522.93
0260	Provisions			97,301.77
0280	Sundry supplies			5,385.66
	Total, supplies and materials			105,210.36
0510	Telephone service			213.70
06	Travel expenses:			
0615	Transportation			4,218.99
0616	Subsistence			11,600.05
	Total, travel expenses			15,819.04
07	Transportation of things			64,566.40
3050	Other equipment			25,064.49
	Total	$282,700.00	$250,000.00	615,076.95
	RECAPITULATION.			
01	Personal services			404,202.96
02	Supplies and materials			105,210.36
05	Communication service			213.70
06	Travel expenses			15,819.04
07	Transportation of things			64,566.40
30	Equipment			25,064.49
	Total	282,700.00	250,000.00	615,076.95

NOTE.—This being an emergency appropriation, it is impracticable to submit detailed estimates of estimated expenditures.

For the selection, classification, and segregation of lands within the boundaries of national forests that may be opened to homestead settlement and entry under the homestead laws applicable to the national forests; for the examination and appraisal of lands in effecting exchanges authorized by law and for the survey thereof by metes and bounds or otherwise, by employees of the Forest Service, under the direction of the Commissioner of the General Land Office; and for the survey and platting of certain lands, chiefly valuable for agriculture, now listed or to be listed within the national forests, under the act of June 11, 1906 (34 Stat., 233), and the act of Mar. 3, 1899 (30 Stat., 1095), as provided by the act of Mar. 4, 1913 (*same acts*) 55,700.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Forest Service—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional	1	4,200	1	4,080		
Clerical, administrative, and fiscal service—						
Grade 4, main clerical	1	1,680	1	1,440		
Grade 12, chief administrative	1	5,200	1	4,800	1	4,800
	3		3		2	
Total basic salaries for 1924 and 1923				$10,080		$3,200
Add increase of compensation for 1924 and 1923				240		
Total salaries, departmental service		$11,080		10,320		3,200
Increase under classification act, $760.						
Field service:						
Number of employees	37		42		47	
Total salaries and wages		27,770.00		30,570.00		34,623.53

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,225.00	$1,725.00	$1,718.83
0260	Provisions	1,200.00	1,200.00	1,192.53
0280	Sundry supplies	375.00	375.00	386.30
0290	Materials	200.00	200.00	184.73
	Total supplies and materials	3,000.00	3,500.00	3,482.39
0510	Telephone service			2.41
06	Travel expenses:			
0615	Transportation	5,500.00	6,000.00	5,664.14
0616	Subsistence	5,200.00	5,700.00	5,194.49
	Total travel expenses	10,700.00	11,700.00	10,858.63
07	Transportation of things (service)	600.00	600.00	637.37
08	Printing, engraving, lithographing, binding, etc.:			
0800	Printing and binding			11.00
0830	Photographing and making photographs and prints	50.00	50.00	72.69
	Total printing, engraving, etc	50.00	50.00	83.69
30	Equipment: Other equipment	2,500.00	3,500.00	3,534.90
	Total	55,700.00	60,240.00	56,422.92
	RECAPITULATION.			
01	Personal services, departmental	11,080.00	10,320.00	3,200.00
01	Personal services, field	27,770.00	30,570.00	34,623.53
02	Supplies and materials	3,000.00	3,500.00	3,482.39
05	Communication service			2.41
06	Travel expenses	10,700.00	11,700.00	10,858.63
07	Transportation of things	600.00	600.00	637.37
08	Printing, engraving, etc	50.00	50.00	83.69
30	Equipment: Other equipment	2,500.00	3,500.00	3,534.90
	Total	55,700.00	60,240.00	56,422.92

For the construction of sanitary facilities and for fire preventive measures on public camp grounds within the national forests when necessary for the protection of the public health or the prevention of forest fires (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Feb. 26, 1923, vol. 42, pp. 1302–1305, sec. 1*) $15,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Field service:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Miscellaneous temporary labor	100	3,600.00	100	3,600.00	73	2,439.07
Total wages		$3,600.00		$3,600.00		$2,439.07
Deduct expenditures for personal services included in objects named below		3,600.00		3,600.00		2,439.07

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Forest Service—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Provisions	$60.00	$60.00	$33.99
0290	Materials	8,865.00	8,865.00	5,621.56
	Total supplies and materials	8,925.00	8,925.00	5,655.55
	Deduct expenditures for supplies and materials included in objects named below	8,925.00	8,925.00	5,655.55
06	Travel expenses, transportation	275.00	275.00	184.25
	Deduct expenditures for travel expenses included in objects named below	275.00	275.00	184.25
07	Transportation of things	200.00	200.00	132.47
	Deduct expenditures for transportation of things included in objects named below	200.00	200.00	132.47
12	Repairs and alterations	1,200.00	1,200.00	726.21
30	Equipment, other equipment	2,000.00	2,000.00	1,340.77
	Deduct expenditures for equipment included in objects named below	2,000.00	2,000.00	1,340.77
32	Other structures	13,800.00	13,800.00	9,025.90
	Total	15,000.00	15,000.00	9,752.11
	RECAPITULATION.			
12	Repairs and alterations	1,200.00	1,200.00	726.21
32	Other structures	13,800.00	13,800.00	9,025.90
	Total	15,000.00	15,000.00	9,752.11

For the purchase and maintenance of necessary field, office, and laboratory supplies, instruments, and equipments (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Feb. 26, 1923, vol. 42, pp. 1302–1305, sec. 1*) $130,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	14	14	14
	Total salaries and wages	$3,820.00	$3,820.00	$4,624.77

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$70,480.00	$71,515.00	$56,354.98
0210	Medical and hospital supplies	1,000.00	1,000.00	1,986.13
0220	Scientific and educational supplies	1,400.00	1,400.00	1,414.04
0230	Fuel	165.00	165.00	164.69
0280	Sundry supplies	4,900.00	4,900.00	4,897.10
0290	Materials	900.00	900.00	893.99
	Total supplies and materials	78,845.00	79,880.00	65,710.93
05	Communication service:			
0500	Telegraph service	.....	.....	600.00
0510	Telephone service	200.00	200.00	1,514.02
0520	Other communication service	.....	.....	54.07
	Total communication service	200.00	200.00	2,168.09
06	Travel expenses:			
0615	Transportation	225.00	225.00	215.75
0616	Subsistence	75.00	75.00	73.05
	Total travel expenses	300.00	300.00	288.80
07	Transportation of things (service)	23,000.00	25,000.00	25,283.42

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Forest Service—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing, engraving, lithographing, binding, etc.:			
0800	Printing and binding	$700.00	$700.00	$572.44
0810	Lithographing, engraving, and engrossing	500.00	500.00	458.46
0830	Photographing and making photographs and prints	800.00	800.00	772.06
	Total printing, engraving, etc	2,000.00	2,000.00	1,802.96
09	Advertising and publication of notices (service)	100.00	100.00	103.50
10	Furnishing of heat, light, power, water, etc	1,500.00	1,500.00	1,479.05
11	Rents:			
1100	Rent of buildings and structures	1,900.00	1,900.00	1,860.89
1110	Other rents			5.56
	Total rents	1,900.00	1,900.00	1,866.45
12	Repairs and alterations	3,000.00	3,000.00	3,164.29
13	Special and miscellaneous current expenses	300.00	300.00	298.73
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	4,000.00	7,000.00	9,055.17
3020	Educational, scientific, and recreational equipment	1,000.00	1,500.00	1,486.79
3050	Other equipment	8,035.00	21,500.00	28,190.33
	Total equipment	13,035.00	30,000.00	38,732.29
32	Structures and parts, and nonstructural improvements to land:			
3210	Other structures	2,000.00	2,000.00	3,443.64
3220	Nonstructural improvements			27.00
	Total structures and parts	2,000.00	2,000.00	3,470.64
	Total	130,000.00	150,000.00	148,993.92
	RECAPITULATION.			
01	Personal services, field	3,820.00	3,820.00	4,624.77
02	Supplies and materials	78,845.00	79,880.00	65,710.93
05	Communication service	200.00	200.00	2,168.09
06	Travel expenses	300.00	300.00	288.80
07	Transportation of things	23,000.00	25,000.00	25,283.42
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service)	2,000.00	2,000.00	1,802.96
09	Advertising and publication of notices (service)	100.00	100.00	103.50
10	Furnishing of heat, light, power, water, and electricity (service)	1,500.00	1,500.00	1,479.05
11	Rents	1,900.00	1,900.00	1,866.45
12	Repairs and alterations	3,000.00	3,000.00	3,164.29
13	Special and miscellaneous current expenses	300.00	300.00	298.73
30	Equipment (includes livestock)	13,035.00	30,000.00	38,732.29
32	Structures and parts, and nonstructural improvements to land (includes fixed equipment)	2,000.00	2,000.00	3,470.64
	Total	130,000.00	150,000.00	148,993.92

For investigations of methods for wood distillation and for the preservative treatment of timber, for timber testing, and the testing of such woods as may require test to ascertain if they be suitable for making paper, for investigations and tests within the United States of foreign woods of commercial importance to industries in the United States, and for other investigations and experiments to promote economy in the use of forest and fiber products, and for commercial demonstrations of improved methods or processes, in cooperation with individuals and companies, $335,824: *Provided*, That $15,000 of this amount shall be used for the investigation, by the forest products laboratory of the United States Department of Agriculture, of flax straw as a source of supply for the manufacture of pulp and paper (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Feb. 26, 1923, vol. 42, pp. 1302–1305, sec. 1*)..... $335,824.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Forest Service—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 2, assistant professional	1 2,400	1 2,400	1 2,400
Grade 3, associate professional	3 3,000–3,300	3 2,740–3,240	3 2,740–3,240
Grade 4, full professional	4 3,800–4,000	4 3,600–3,960	4 3,311–3,960
Grade 5, senior professional	1 5,200	1 4,800	1 (part) 4,800
Clerical, administrative, and fiscal service—			
Grade 5, senior clerical			2 p.h.1.50–1.65
Grade 9, full administrative	2 3,000	2 2,880	2 2,740
	11	11	13
Total basic salaries for 1924 and 1923		$36,060	$34,579.72
Add increase of compensation for 1924 and 1923		460	660.00
Total salaries, departmental service	$38,300	36,520	35,239.72
Increase under classification act, $1,780.			
Field service:			
Number of employees	157	167	158
Total salaries and wages	244,440	256,440	215,229.83

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$900.00	$900.00	$1,871.88
0210	Medical and hospital supplies			23.18
0220	Scientific and educational supplies	2,000.00	3,000.00	4,469.18
0230	Fuel	150.00	150.00	142.80
0240	Wearing apparel and sewing supplies			32.40
0270	Powder, projectiles, explosives, pyrotechnic supplies, and components thereof			500.00
0280	Sundry supplies	1,400.00	1,400.00	1,358.73
0290	Materials	550.00	550.00	322.09
	Total supplies and materials	5,000.00	6,000.00	8,720.26
05	Communication service:			
0500	Telegraph service	100.00	100.00	88.34
0510	Telephone service	900.00	900.00	855.03
0520	Other communication service			.10
	Total communication service	1,000.00	1,000.00	943.47
06	Travel expenses:			
0615	Transportation	9,084.00	10,300.00	18,541.11
0616	Subsistence	8,600.00	9,600.00	16,290.91
	Total travel expenses	17,684.00	19,900.00	34,832.02
07	Transportation of things (service)	2,000.00	2,000.00	3,442.15
08	Photographing and making photographs and prints			1.40
10	Furnishing of heat, light, power, water, etc	16,000.00	16,000.00	15,989.99
11	Rent of buildings			13.00
12	Repairs and alterations	6,000.00	7,000.00	13,326.53
13	Special and miscellaneous current expenses	400.00	400.00	392.51
30	Equipment:			
3050	Other equipment	2,300.00	2,800.00	5,193.83
3010	Furniture, furnishings, and fixtures	700.00	700.00	1,499.90
3020	Educational, scientific, and recreational equipment	2,000.00	2,500.00	5,390.33
	Total equipment	5,000.00	6,000.00	12,084.06
	Total	335,824.00	351,260.00	340,214.92
	RECAPITULATION.			
01	Personal services, departmental	38,300.00	36,520.00	35,239.72
01	Personal services, field	244,440.00	256,440.00	215,229.83
02	Supplies and materials	5,000.00	6,000.00	8,720.26
05	Communication service	1,000.00	1,000.00	943.47
06	Travel expenses	17,684.00	19,900.00	34,832.02
07	Transportation of things	2,000.00	2,000.00	3,442.15
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service)			1.40
10	Furnishing of heat, light, power, water, and electricity (service)	16,000.00	16,000.00	15,989.97
11	Rents			13.00
12	Repairs and alterations	6,000.00	7,000.00	13,326.53
13	Special and miscellaneous current expenses	400.00	400.00	392.51
30	Equipment	5,000.00	6,000.00	12,084.06
	Total	335,824.00	351,260.00	340,214.92

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Forest Service—Continued. For experiments and investigations of range conditions within the national forests or elsewhere on the public range, and of methods for improving the range by reseeding, regulation of grazing, and other means (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Feb. 26, 1923, vol. 42, pp. 1302–1305, sec. 1*)	$36,020.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional part	1	2,400	1	2,220	1	2,220
Grade 3, associate professional	1	3,000	1	3,000	1	2,740
Grade 4, full professional	1	3,800	1	3,660	1	2,660
Subprofessional service—						
Grade 4, assistant subprofessional	1	1,500	1	1,200	1	960
	4		4		4	
Total basic salaries for 1924 and 1923				$8,880.00		$8,744.17
Add increase of compensation for 1924 and 1923				400.00		607.67
Total salaries, departmental service		$9,900.00		9,280.00		9,351.84
Increase under classification act, $620.						
Field service:						
Number of employees	14		16		21	
Total salaries and wages		19,002.00		19,002.00		18,968.01

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific and educational supplies			$8.72
0250	Forage and other supplies for animals	$200.00	$200.00	191.72
0260	Provisions	400.00	400.00	417.78
0280	Sundry supplies	500.00	505.00	1,263.10
	Total supplies and materials	1,100.00	1,105.00	1,881.32
05	Communication service:			
0500	Telegraph service			2.53
0510	Telephone service	40.00	40.00	37.35
0520	Other communication service	10.00	10.00	9.39
	Total communication service	50.00	50.00	49.27
06	Travel expenses:			
0615	Transportation	1,463.00	1,463.00	1,187.81
0616	Subsistence	3,290.00	3,285.00	2,722.60
	Total travel expenses	4,753.00	4,748.00	3,910.41
07	Transportation of things	250.00	250.00	239.46
11	Rents:			
1100	Rent of buildings and structures	50.00	50.00	47.66
1110	Other rents	15.00	15.00	15.00
	Total rents	65.00	65.00	62.66
12	Repairs and alterations			82.75
30	Equipment: Other equipment	900.00	900.00	
	Total	36,020.00	35,400.00	34,545.72
	RECAPITULATION.			
01	Personal services, departmental	9,900.00	9,280.00	9,351.84
01	Personal services, field	19,002.00	19,002.00	18,968.01
02	Supplies and materials	1,100.00	1,105.00	1,881.32
05	Communication service	50.00	50.00	49.27
06	Travel expenses	4,753.00	4,748.00	3,910.41
07	Transportation of things	250.00	250.00	239.46
11	Rents	65.00	65.00	62.66
12	Repairs and alterations			82.75
30	Equipment	900.00	900.00	
	Total	36,020.00	35,400.00	34,545.72

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Forest Service—Continued. For the purchase of tree seed, cones, and nursery stock, for seeding and tree planting within national forests, and for experiments and investigations necessary for such seeding and tree planting, $125,640: *Provided*, That from the nurseries on the Nebraska National Forest the Secretary of Agriculture, under such rules and regulations as he may prescribe, may furnish young trees free, so far as they may be spared, to residents of the territory covered by "An act increasing the area of homesteads in a portion of Nebraska," approved Apr. 28, 1904 (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Feb. 26, 1923, vol. 42, pp. 1302–1305, sec. 1*).....	$125,640.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 4, full professional (part)			1 3,480
Total basic salaries for 1924 and 1923			$541.33
Field service:			
Number of employees	920	929	921
Total salaries and wages	$77,180.00	$77,180.00	$78,725.14
Deduct expenditures for personal service included in objects named below	67,230.00	67,230.00	67,196.16
Net personal services, field	9,950.00	9,950.00	11,528.98

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$20.00	$20.00	$15.41
0230	Fuel	200.00	200.00	157.39
0250	Forage and other supplies for animals	500.00	500.00	493.36
0260	Provisions	17,780.00	17,780.00	15,969.02
0280	Sundry supplies	100.00	100.00	84.50
0290	Materials	200.00	200.00	170.34
	Total supplies and materials	18,800.00	18,800.00	16,890.02
	Deduct expenditures for supplies and materials included in objects named below	12,000.00	12,000.00	10,000.00
	Net supplies and materials	6,800.00	6,800.00	6,890.02
05	Communication service:			
0500	Telegraph service	15.00	15.00	15.72
0510	Telephone service	60.00	60.00	63.11
	Total communication service	75.00	75.00	78.83
06	Travel expenses:			
0615	Transportation	3,241.00	3,241.00	2,484.28
0616	Subsistence	4,000.00	4,000.00	2,958.80
	Total travel expenses	7,241.00	7,241.00	5,443.08
07	Transportation of things (service)	4,200.00	4,200.00	4,337.97
09	Advertising and publication of notices (service)			7.60
1100	Rent of buildings and structures	144.00	144.00	131.94
30	Equipment:			
3010	Furniture, furnishings, and fixtures	250.00	250.00	250.00
3020	Educational, scientific, and recreational equipment	325.00	325.00	335.45
3050	Other equipment	17,425.00	17,425.00	17,752.37
	Total equipment	18,000.00	18,000.00	18,337.82
3220	Nonstructural improvements	79,230.00	79,230.00	77,196.16
	Total	125,640.00	125,640.00	124,513.73
	RECAPITULATION.			
01	Personal services, departmental			541.33
01	Personal services, field	9,950.00	9,950.00	11,528.98
02	Supplies and materials	6,800.00	6,800.00	6,890.02
05	Communication service	75.00	75.00	78.83
06	Travel expenses	7,241.00	7,241.00	5,443.08
07	Transportation of things	4,200.00	4,200.00	4,337.97
09	Advertising and publication of notices (service)			7.60
11	Rents	144.00	144.00	131.94
30	Equipment	18,000.00	18,000.00	18,337.82
32	Structures and parts, and nonstructural improvements to land	79,230.00	79,230.00	77,196.16
	Total	125,640.00	125,640.00	124,513.73

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Forest Service—Continued. For silvicultural, dendrological, and other experiments and investigations, independently or in cooperation with other branches of the Federal Government, with States, and with individuals, to determine the best methods for the conservative management of forests and forest lands (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Feb. 26, 1923, vol. 42, pp. 1302–1305, sec. 1*)	$137,420.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional					1	1,920
Grade 2, assistant professional	1	2,400	1	2,100		
Grade 3, associate professional	1	3,000	1	3,000		
Grade 4, full professional	4	3,800	4	2,880–3,600	3	2,740–3,540
Grade 5, senior professional					1	4,500
	6		6		5	
Total basic salaries for 1924 and 1923				$18,180.00		$15,127.50
Add increase of compensation for 1924 and 1923				240.00		460.00
Total salaries, departmental service		$20,600.00		18,420.00		15,587.50
Increase under classification act, $2,180.						
Field service:						
Number of employees	44		48		31	
Total salaries and wages		89,245.00		89,245.00		50,861.89

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$19.58
0220	Scientific and educational material	1,200.00	1,200.00	900.82
0230	Fuel			2.65
0240	Wearing apparel and sewing supplies			6.00
0250	Forage and other supplies for animals	700.00	700.00	690.90
0260	Provisions			33.51
0280	Sundry supplies	1,030.00	1,030.00	827.76
0290	Materials	20.00	20.00	12.00
	Total supplies and materials	3,000.00	3,000.00	2,493.22
03	Subsistence and support of persons (service)			23.73
04	Subsistence and care of animals, and storage and care of vehicles (service)			36.44
05	Communication service:			
0500	Telegraph service	50.00	50.00	32.75
0510	Telephone service	420.00	420.00	261.46
0520	Other communication service	30.00	30.00	24.30
	Total communication service	500.00	500.00	318.51
06	Travel expenses:			
0615	Transportation	8,000.00	8,000.00	4,754.42
0616	Subsistence	9,470.00	9,470.00	6,005.33
	Total travel expenses	17,470.00	17,470.00	10,759.75
07	Transportation of things (service)	800.00	800.00	787.13
08	Photographing and making photographs and prints	20.00	20.00	13.05
10	Furnishing of heat, light, power, water, etc	300.00	300.00	208.36
11	Rents:			
1100	Rent of buildings and structures	1,980.00	1,980.00	1,235.00
1110	Other rents	60.00	60.00	58.50
	Total rent	2,040.00	2,040.00	1,293.50
12	Repairs and alterations	25.00	25.00	24.84
30	Equipment:			
3010	Furniture, furnishings, and fixtures	600.00	600.00	5.00
3020	Educational, scientific, and recreational equipment	700.00	700.00	562.09
3050	Other equipment	700.00	700.00	634.10
	Total equipment	2,000.00	2,000.00	1,201.19
32	Other structures	1,420.00	1,420.00	1,430.19
	Total	137,420.00	135,240.00	85,039.30

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Forest Service—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$20,600.00	$18,420.00	$15,587.50
01	Personal services, field	89,245.00	89,245.00	50,861.89
02	Supplies and materials	3,000.00	3,000.00	2,493.22
03	Subsistence and support of persons (service)			23.73
04	Subsistence and care of animals, and storage and care of vehicles (service)			36.44
05	Communication service	500.00	500.00	318.51
06	Travel expenses	17,470.00	17,470.00	10,759.75
07	Transportation of things	800.00	800.00	787.13
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service)	20.00	20.00	13.05
10	Furnishing of heat, light, power, water, and electricity (service)	300.00	300.00	208.36
11	Rents	2,040.00	2,040.00	1,293.50
12	Repairs and alterations	25.00	25.00	24.84
30	Equipment	2,000.00	2,000.00	1,201.19
32	Structures and parts, and nonstructural improvements to land (includes fixed equipment)	1,420.00	1,420.00	1,430.19
	Total	137,420.00	135,240.00	85,039.30

For estimating and appraising timber and other resources on the national forests preliminary to disposal by sale or to the issue of occupancy permits, and for emergency expenses incident to their sale or use (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911; vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Feb. 26, 1923, vol. 42, pp. 1302–1305, sec. 1*)..... $95,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	160	162	159
Total salaries and wages	$61,660.00	$64,660.00	$59,209.01

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies			$1.55
0250	Forage and other supplies for animals	$1,400.00	$1,500.00	1,936.14
0260	Provisions	10,450.00	11,250.00	14,233.60
0280	Sundry supplies	900.00	1,000.00	1,034.66
	Total supplies and materials	12,750.00	13,750.00	17,205.95
0510	Telephone service			6.65
06	Travel expenses:			
0615	Transportation	6,500.00	7,000.00	7,202.70
0616	Subsistence	6,000.00	6,500.00	6,141.94
	Total travel expenses	12,500.00	13,500.00	13,344.64
07	Transportation of things	3,500.00	3,500.00	3,736.30
08	Photographing and making photographic prints	60.00	60.00	63.54
1100	Rent of buildings and structures			22.00
13	Special and miscellaneous current expenses	30.00	30.00	30.35
30	Equipment:			
3020	Educational, scientific, and recreational equipment	100.00	100.00	149.60
3050	Other equipment	4,400.00	4,400.00	4,765.82
	Total equipment	4,500.00	4,500.00	4,915.42
	Total	95,000.00	100,000.00	98,533.86
	RECAPITULATION.			
01	Personal service, field	61,660.00	64,660.00	59,209.01
02	Supplies and materials	12,750.00	13,750.00	17,205.95
05	Communication service			6.65
06	Travel expenses	12,500.00	13,500.00	13,344.64
07	Transportation of things	3,500.00	3,500.00	3,736.30
08	Photographing and making photographs and prints	60.00	60.00	63.54
11	Rents			22.00
13	Special and miscellaneous current expenses	30.00	30.00	30.35
30	Equipment	4,500.00	4,800.00	4,915.42
	Total	95,000.00	100,000.00	98,533.86

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Forest Service—Continued.

For other miscellaneous forest investigations, and for collating, digesting, recording, illustrating, and distributing the results of the experiments and investigations herein provided for (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; Feb. 26, 1923, vol. 42, pp. 1302–1305, sec. 1*). $33,800.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	2	2,400	2	2,340	2	2,340
Grade 3, associate professional	1	3,000	1	2,440	1	2,440
Grade 4, full professional	1	3,800	1	3,480	2	2,880–3,840
Grade 5, senior professional	1	5,200	1	4,800	1	4,500
Subprofessional service—						
Grade 3, junior subprofessional	1	1,440	1	1,440	1	1,440
Grade 5, senior subprofessional	1	2,400	1	2,340	1	2,340
Clerical, administrative, and fiscal service—						
Grade 6, principal clerical	2	2,400–2,500	2	2,340–2,460	2	2,040–2,460
Grade 8, associate administrative	2	3,000–3,300	2	3,000–3,600	1	2,740
Grade 9, full administrative	1	3,400	1	3,360	1	2,880
	12		12		12	
Total basic salaries for 1924 and 1923				$30,080		$26,705
Add increase of compensation 1924 and 1923				1,680		2,222
Total salaries		$33,300		31,760		28,927
Increase under classification act, $1,540.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies			$2,825.72
0220	Scientific and educational supplies	$400.00	$1,100.00	
0280	Sundry supplies			109.47
0290	Materials			20.50
	Total, supplies and materials	400.00	1,100.00	2,955.69
06	Travel expenses, transportation			29.63
12	Repairs and alterations			158.40
13	Special and miscellaneous current expenses	100.00	100.00	152.66
30	Educational, scientific, and recreational equipment			133.20
	Total	33,800.00	32,960.00	32,356.58
	RECAPITULATION.			
01	Personal services, departmental	33,300.00	31,760.00	28,927.00
02	Supplies and materials	400.00	1,100.00	2,955.69
06	Travel expenses, transportation			29.63
12	Repairs and alterations			158.40
13	Special and miscellaneous current expenses	100.00	100.00	152.66
30	Educational, scientific, and recreational equipment			133.20
	Total	33,800.00	32,960.00	32,356.58

For the construction and maintenance of roads, trails, bridges, fire lanes, telephone lines, cabins, fences, and other improvements necessary for the proper and economical administration, protection, and development of the national forests, $420,000: *Provided*, That where, in the opinion of the Secretary of Agriculture, direct purchase will be more economical than construction, telephone lines, cabins, fences, and other improvements may be purchased: *Provided further*, That not to exceed $50,000 may be expended for the construction and maintenance of boundary and range division fences, counting corrals, stock driveways, and bridges, the development of stock watering places, and the eradication of poisonous plants on the national forests (*same acts*) 420,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1,754	1,754	1,668
Total salaries and wages	$136,080.00	$144,080.00	$133,873.33
Deduct expenditures for personal services included in objects named below	136,080.00	144,080.00	133,873.33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Forest Service—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel			$1.21
0250	Forage and other supplies for animals	$2,000.00	$2,000.00	1,739.59
0260	Provisions	40,000.00	42,000.00	37,142.64
0270	Powder, projectiles, explosives, pyrotechnic supplies, and components thereof	800.00	800.00	624.50
0280	Sundry supplies	24,500.00	26,500.00	24,877.05
0290	Materials	159,010.00	169,010.00	161,454.38
	Total, supplies and materials	226,310.00	240,310.00	225,849.38
	Deduct expenditures for supplies and materials included in objects named below	226,310.00	240,310.00	225,849.38
05	Communication service:			
0500	Telegraph service	100.00	100.00	96.30
0510	Telephone service	150.00	150.00	136.49
0520	Other communication service	25.00	25.00	21.03
	Total, communication service	275.00	275.00	253.82
	Deduct expenditures for communication service included in objects named below	275.00	275.00	253.82
06	Travel expenses:			
0615	Transportation	4,400.00	4,400.00	4,112.22
0616	Subsistence	4,700.00	4,700.00	4,421.31
	Total, travel expense	9,100.00	9,100.00	8,533.53
	Deduct expenditures for travel expenses included in objects named below	9,100.00	9,100.00	8,533.53
07	Transportation of things	25,000.00	27,000.00	24,356.26
	Deduct expenditures for transportation of things included in objects named below	25,000.00	27,000.00	24,356.26
08	Printing, engraving, lithographing, binding, etc.:			
0800	Printing and binding	300.00	300.00	200.80
0810	Lithographing, engraving, and engrossing			12.00
0830	Photographing and making photographs and prints	150.00	150.00	130.03
	Total printing, engraving, etc	450.00	450.00	342.83
	Deduct expenditures for printing, engraving, etc., included in objects named below	450.00	450.00	342.83
11	Rents:			
1100	Rent of buildings and structures	150.00	150.00	143.00
1110	Other rents	1,300.00	1,300.00	1,223.80
	Total rents	1,450.00	1,450.00	1,366.80
	Deduct expenditures for rent included in objects named below	1,450.00	1,450.00	1,366.80
12	Repairs and alterations	158,535.00	170,835.00	155,527.44
13	Special and miscellaneous current expenses	900.00	900.00	815.26
	Deduct expenditures for special and miscellaneous current expenses included in objects named below	900.00	900.00	815.26
30	Equipment:			
3040	Livestock	60.00	60.00	50.00
3050	Other equipment	20,000.00	24,000.00	22,034.38
	Total equipment	20,060.00	24,060.00	22,084.38
	Deduct expenditures for equipment included in objects named below	20,060.00	24,060.00	22,084.38
32	Structures and parts and nonstructural improvements to lands:			
3210	Other structures	259,465.00	275,165.00	260,493.16
3220	Nonstructural improvements	2,000.00	2,000.00	1,800.84
	Total structures and parts and nonstructural improvements to lands	261,465.00	277,165.00	262,294.00
33	Stores purchased for resale	375.00	375.00	345.85
	Deduct expenditures for stores purchased for resale included in objects named below	375.00	375.00	345.85
	Total	420,000.00	448,000.00	417,821.44
	RECAPITULATION.			
12	Repairs and alterations	158,535.00	170,835.00	155,527.44
32	Structures and parts and nonstructural improvements to lands	261,465.00	277,165.00	262,294.00
	Total	420,000.00	448,000.00	417,821.44

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Forest Service—Continued.

CONSTRUCTION WORK CONTEMPLATED, 1925. Based on records and present market conditions of labor and material as far as practicable, the average unit cost of construction work on the national forests for 1925 is estimated as follows:		CONSTRUCTION WORK APPROVED, 1924. The following construction work has been approved from this appropriation:		CONSTRUCTION WORK DONE, 1923. Of this appropriation there was expended for construction work on national forests as follows:	
Telephone lines ..... per mile..	$61	Telephone lines, 2,150 miles.....	$131,506	Telephone lines, 2,037 miles.....	$124,273
Fire breaks..... do....	44	Fire breaks, 15 miles..	656	Fire breaks, 14 miles..	620
Fences..... do....	133	Fences, 216 miles.....	28,608	Fences, 203 miles.....	27,034
Lookout structures ..... each..	391	Lookout structures 66.	25,788	Lookout structures, 62.	24,370
Dwellings..... do....	845	Dwellings, 23.....	19,488	Dwellings, 22.....	18,946
Barns..... do....	259	Barns, 18.....	4,655	Barns, 17.....	4,399
Other buildings do....	121	Other buildings, 416..	50,473	Other buildings, 399...	48,306
Corrals..... do....	69	Corrals, 14.....	968	Corrals, 13.....	915
Water development..... do....	151	Water development, 90.	14,308	Water development, 85.	13,521

In all, general expenses..... $4,150,606.00 $4,162,582.00

To enable the Secretary of Agriculture more effectively to carry out the provisions of the act of Mar. 1, 1911 (36 Stat., 961), entitled "An act to enable any State to cooperate with any other State or States, or with the United States, for the protection of watersheds of navigable streams, and to appoint a commission for the acquisition of lands for the purpose of conserving the navigability of navigable rivers," $41,350 of the moneys appropriated therein, or for carrying out its purposes, shall be available for the employment of agents, title attorneys, clerks, assistants, and other labor, and for the purchase of supplies and equipment required for the purpose of said act in the city of Washington.

Statement of clerks employed in District of Columbia on lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (32 Stat., p. 503).

GENERAL EXPENSES, FOREST SERVICE.

1 clerk, $2,500 per annum.	1 clerk, $1,860 per annum.
1 clerk, $2,250 per annum.	1 clerk, $1,500 per annum.
1 clerk, $2,100 per annum.	1 clerk, $1,200 per annum.
1 clerk, $2,040 per annum.	

PERMANENT INDEFINITE APPROPRIATION.

Refunds to Depositors, Excess of Deposits, National Forests Fund—

All money received, by or on account of the Forest Service for timber, or from any other source of forest-reservation revenue, is covered into the Treasury of the United States as a miscellaneous receipt; and there is appropriated so much as may be necessary to make refunds to depositors of money deposited by them in excess of amounts found actually due from them to the United States, and so much as may be necessary to refund to the rightful claimants such sums as may be found to have been erroneously collected for the use of lands, or for timber or other resources sold from lands located within, but not a part of, the national forests, or for alleged illegal acts done upon such lands, which acts are subsequently found to have been proper and legal. The Secretary of Agriculture is required to make annual report to Congress of the amounts refunded hereunder (*acts Mar. 4, 1907, vol. 34, pp. 1256, 1270, sec. 1; Mar. 4, 1911, vol. 36, p. 1253, sec. 1*)..... 75,000.00 75,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5330	Miscellaneous refunds.....	$75,000.00	$75,000.00	$101,824.19

PERMANENT ANNUAL APPROPRIATION.

National Forest Reservation Commission—

A sum sufficient to pay the necessary expenses of the commission and its members, not to exceed an annual expenditure of $25,000, has been appropriated, to be paid out on the audit and order of the president of the commission, which audit and order is conclusive and binding upon all departments as to the correctness of the accounts of the commission (*act Mar. 1, 1911, vol. 36, p. 963, sec. 14*)..... 25,000.00 25,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials.....	.....	.....	$16.55
08	Printing and photographic supplies.....	.....	.....	486.18
13	Miscellaneous expenses.....	$25,000.00	$25,000.00	.....
	Total.....	25,000.00	25,000.00	502.73

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation) date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
SPECIAL FUNDS.		
Payment to States and Territories from the National Forests Fund— Twenty-five per cent of all money received from each forest reserve during any fiscal year is paid at the end thereof by the Secretary of the Treasury to the State or Territory in which the reserve is situated, to be expended as the State or Territorial legislature may prescribe for the benefit of the public schools and public roads of the county or counties in which the forest reserve is situated. When any forest reserve is in more than one State or Territory or county, the distributive share to each from the proceeds of the reserve is proportional to its area therein (*acts Mar. 4, 1907, vol. 34, p. 1270, sec. 1; May 23, 1908, vol. 35, p. 260, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 13; June 30, 1914, vol. 38, p. 441, sec. 1*)	$1,240,250.00	$1,200,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2200	Grants to States	$1,240,250.00	$1,321,422.66	$846,442.41

Cooperative Work, Forest Service— All moneys received as contributions toward cooperative work in forest investigations, or the protection and improvement of the national forests, including deposits received from timber purchasers to cover the cost to the United States of disposing of brush and other débris resulting from cutting operations in sales of national forest timber, are covered into the Treasury and constitute a special fund, which is appropriated and made available until expended, as the Secretary of Agriculture may direct, for the payment of the expenses of the investigations, protection, or improvements by the Forest Service, and for refunds to the contributors of amounts paid in by them in excess of their share of the cost of the investigations, protection, or improvements. Annual report is required to be made to Congress of all moneys received as contributions for such cooperative work (*acts Mar. 3, 1905, vol. 33, p. 1070, sec. 1; June 30, 1906, vol. 34, p. 684, sec. 1; June 30, 1914, vol. 38, p. 430, sec. 1; Aug. 11, 1916, vol. 39, p. 462, sec. 1*)	1,800,000.00	1,800,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4,100	3,400	2,714
Total salaries and wages	$398,000.00	$331,700.00	$265,332.07

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$300.00	$200.00	$191.08
0210	Medical and hospital supplies	50.00	50.00	22.10
0220	Scientific and educational supplies	900.00	700.00	587.55
0230	Fuel	50.00	50.00	25.80
0240	Wearing apparel and sewing supplies			9.80
0250	Forage and other supplies for animals	1,400.00	1,200.00	935.49
0260	Provisions	57,700.00	48,100.00	38,459.01
0270	Powder, projectiles, explosives, pyrotechnic supplies and components thereof			20.00
0280	Sundry supplies	5,100.00	4,300.00	3,418.73
0290	Materials	1,300.00	1,100.00	879.56
	Total supplies and materials	66,800.00	55,700.00	44,549.12
05	Communication service:			
0500	Telegraph service			1.47
0510	Telephone service	400.00	300.00	264.58
0520	Other communication service			3.68
	Total communication service	400.00	300.00	269.73
06	Travel expenses:			
0615	Transportation	4,200.00	3,500.00	2,805.00
0616	Subsistence	2,500.00	2,100.00	1,690.23
	Total travel expenses	6,700.00	5,600.00	4,495.23
07	Transportation of things (service)	10,200.00	8,500.00	6,801.54
09	Advertising and publication of notices (service)			10.50
10	Furnishing of heat, light, power, water, etc	300.00	200.00	187.18
11	Rents:			
1100	Rent of buildings and structures	500.00	400.00	304.90
1110	Other rents	300.00	200.00	233.04
	Total rents	800.00	600.00	537.94

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation) date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Cooperative Work, Forest Service—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs and alterations	12,700.00	10,600.00	8,465.06
13	Special and miscellaneous current expenses	400.00	300.00	236.44
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,800.00	2,300.00	1,844.49
3020	Educational, scientific, and recreational equipment	400.00	300.00	250.62
3050	Other equipment	5,600.00	4,700.00	3,763.34
	Total equipment	8,800.00	7,300.00	5,858.45
32	Structures and parts, and nonstructural Improvements to lands:			
3210	Other structures	1,277,300.00	1,064,600.00	850,622.37
3220	Nonstructural improvements	200.00	100.00	118.70
	Total structures and parts, etc	1,277,500.00	1,064,700.00	850,741.07
33	Stores purchased for resale (net)	2,400.00	2,000.00	1,583.10
5280	Special and miscellaneous repayments of deposits	14,000.00	11,700.00	9,353.06
53	Refunds, awards, and indemnities	1,000.00	800.00	639.76
	Total	1,800,000.00	1,500,000.00	1,199,060.25
	RECAPITULATION.			
01	Personal service, field	398,000.00	331,700.00	265,332.07
02	Supplies and materials	66,800.00	55,700.00	44,549.12
05	Communication service	400.00	300.00	269.73
06	Travel expenses	6,700.00	5,600.00	4,495.23
07	Transportation of things (service)	10,200.00	8,500.00	6,801.54
09	Advertising and publication of notices (service)			10.50
10	Furnishing of heat, light, power, etc	300.00	200.00	187.18
11	Rent	800.00	600.00	537.94
12	Repairs and alterations	12,700.00	10,600.00	8,465.06
13	Special and miscellaneous current expenses	400.00	300.00	236.44
30	Equipment	8,800.00	7,300.00	5,858.45
32	Structures and parts and nonstructural improvements to lands	1,277,300.00	1,064,600.00	850,741.07
33	Stores purchased for resale (net)	2,400.00	2,000.00	1,583.10
52	Special and miscellaneous repayments of deposits	14,000.00	11,700.00	9,353.06
53	Refunds, awards, and indemnities	1,000.00	800.00	639.76
	Total	1,800,000.00	1,500,000.00	1,199,060.25

Payment to School Funds, Arizona and New Mexico, National Forests Fund—

At the close of each fiscal year there is paid by the Secretary of the Treasury to each of these two States, as income for its common-school fund, such proportion of the gross proceeds of all the national forests within the State as the area of lands granted to the State for school purposes within these forest reserves may bear to the total area of all national forests within these States (*act June 20, 1910, vol. 36, p. 557, sec. 1*)..... $50,000.00 $60,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2200	Grants to States	$50,000.00	$50,127.49	$35,761.60

Roads and Trails for States, National Forests Fund—

An additional 10 per cent of all moneys received from the national forests during each fiscal year is available at the end thereof, to be expended by the Secretary of Agriculture for the construction and maintenance of roads and trails within the national forests in the States from which such proceeds are derived (*act Mar. 4, 1913, vol. 37, p. 843, sec. 1*)..... 590,500.00 480,000.00

01 Personal service.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4,500	5,200	1,695
Total salaries and wages	$289,350.00	$357,052.00	$101,651.39
Deduct expenditures for personal service included in objects named below	289,350.00	357,052.00	101,651.39

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation) date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Roads and Trails for States, National Forests Fund—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	$36.45
0210	Medical and hospital supplies			8.70
0230	Fuel	300.00	400.00	100.92
0240	Wearing apparel and sewing supplies	100.00	100.00	32.60
0250	Forage and other supplies for animals	2,000.00	2,500.00	710.05
0260	Provisions	6,900.00	8,500.00	2,413.20
0270	Powder, projectiles, explosives, pyrotechnic supplies and components thereof	1,400.00	1,700.00	485.12
0280	Sundry supplies	1,700.00	2,200.00	611.29
0290	Materials			3.18
	Total supplies and materials	12,500.00	15,500.00	4,401.51
	Deduct expenditures for supplies and materials included in objects named below	12,500.00	15,500.00	4,401.51
03	Subsistence and support of persons (service)			17.00
	Deduct expenditures for subsistence and support of persons included in objects named below			17.00
04	Subsistence and care of animals and storage and care of vehicles (service)	100.00	100.00	19.25
	Deduct expenditures for subsistence and care of animals, storage, etc., included in objects named below	100.00	100.00	19.25
05	Communication service:			
0510	Telephone service	100.00	200.00	46.95
0520	Other communication service			.09
	Total communication service	100.00	200.00	47.04
	Deduct communication service included in objects named below	100.00	200.00	47.04
06	Travel expenses:			
0615	Transportation	3,000.00	3,800.00	1,067.90
0616	Subsistence	2,900.00	3,600.00	998.64
	Total travel expenses	5,900.00	7,400.00	2,066.54
	Deduct expenditures for travel expenses	5,900.00	7,400.00	2,066.54
07	Transportation of things (service)	10,300.00	12,700.00	3,602.70
	Deduct expenditures for transportation of things (service)	10,300.00	12,700.00	3,602.70
08	Photographing and making photographs and prints	100.00	200.00	45.17
	Deduct expenditures for printing, engraving, etc	100.00	200.00	45.17
10	Furnishing of heat, light, power, water, etc	100.00	100.00	25.30
	Deduct expenditures for heat, light, power, water, etc	100.00	100.00	25.30
11	Rents:			
1100	Rent of buildings and structures	1,200.00	1,400.00	405.88
1110	Other rents	100.00	200.00	47.00
	Total rents	1,300.00	1,600.00	452.88
	Deduct expenditures for rents included in objects named below	1,300.00	1,600.00	452.88
12	Repairs and alterations	56,900.00	70,300.00	19,959.22
13	Special and miscellaneous current expenses			9.50
	Deduct expenditures for special and miscellaneous current expenses included in objects named below			9.50
30	Equipment:			
3000	Passenger-carrying vehicles	1,600.00	2,000.00	575.00
3010	Furniture, furnishings, and fixtures	1,300.00	1,600.00	460.50
3020	Educational, scientific, and recreational equipment			
3040	Livestock	300.00	400.00	106.00
3050	Other equipment	5,300.00	6,500.00	1,854.30
	Total equipment	9,500.00	10,500.00	2,995.80
	Deduct expenditures for equipment included in objects named below	9,500.00	10,500.00	2,995.80
31	Lands and interests in land			1.00
	Deduct expenditures for lands and interests in land included in objects named below			1.00
32	Structures and parts and nonstructural improvements to lands:			
3210	Other structures	553,250.00	682,652.00	193,884.24
3220	Nonstructural improvements	7,000.00	8,000.00	2,500.00
	Total structures and parts, etc	[1] 560,250.00	690,652.00	196,384.24
33	Stores purchased for resale (net)	2,300.00	2,900.00	822.15
	Deduct expenditures for stores purchased for resale (net) included in objects named below	2,300.00	2,900.00	822.15
53	Refunds, awards, and indemnities	700.00	800.00	240.00
	Total	617,850.00	761,752.00	216,583.46

[1] Includes $27,350 estimated unexpended balance from previous year.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Roads and Trails for States, National Forests Fund—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
12	Repairs and alterations	$56,900.00	$70,300.00	$19,959.22
32	Structures and parts and nonstructural improvements to lands	560,250.00	690,652.00	196,384.24
53	Refunds, awards, and indemnities	700.00	800.00	240.00
	Total	617,850.00	761,752.00	216,583.46

Total, Forest Service	$10,432,239.00	$10,273,582.00

BUREAU OF CHEMISTRY.

Salaries, Bureau of Chemistry— For employees (*act Feb. 26, 1923, vol. 42, p. 1305, sec. 1*)	340,000.00	308,970.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries:						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 6, chief professional	1	6,000	1	5,000		
	Clerical, administrative, and fiscal service—						
	Grade 1, under clerical	3	$1,260	3	$1,260	3	$1,260
	Grade 2, junior clerical	28	1,320–1,560	30	1,260–1,440	30	1,260–1,440
	Grade 3, assistant clerical	25	1,500–1,860	25	1,440–1,840	25	1,440–1,840
	Grade 4, main clerical	10	1,680–1,860	10	1,640–1,840	10	1,640–1,840
	Grade 5, senior clerical	8	1,860–2,100	8	1,640–2,240	8	1,640–2,240
	Grade 6, principal clerical	4	2,100–2,300	4	2,040–2,240	4	1,840–2,240
	Grade 7, assistant administrative	2	2,800	2	2,740	2	2,740
	Subprofessional service—						
	Grade 1, minor subprofessional	21	1,020–1,260	23	960–1,260	26	840–1,260
	Grade 2, under subprofessional	3	1,260–1,440	3	1,260–1,440	3	1,260–1,440
	Grade 4, assistant subprofessional	1	1,500	1	1,260	1	1,260
	Grade 6, senior subprofessional	1	2,100	1	2,040	1	2,040
	Grade 7, principal subprofessional	1	2,600	1	2,520	1	2,520
	Custodial service—						
	Grade 1, junior messenger	4	720– 780	4	720– 780	4	720– 780
	Grade 2, office laborer	21	376–1,080	24	384–1,080	28	384–1,080
	Grade 3, minor custodial	11	1,020–1,260	11	840–1,340	11	840–1,340
	Grade 4, under custodial	2	1,320–1,440	2	1,260–1,440	2	1,260–1,440
	Grade 6, assistant custodial	3	1,680–1,860	3	1,440–1,860	3	1,440–1,860
	Grade 7, main custodial	1	2,040	1	2,040	1	2,040
	Grade 8, senior custodial	2	2,100	2	2,040	2	2,040
		151		158		165	
	Total basic salaries for 1924 and 1923				$179,170.00		$170,117.73
	Add increase of compensation for 1924 and 1923				36,528.00		35,926.99
	Total salaries, departmental service		$213,620.00		215,698.00		206,044.72
	Increase under classification act, $5,854.						
	Field service:						
	Number of employees	104		107		115	
	Total salaries and wages		126,380.00		129,800.00		132,554.84

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$213,620.00	$215,698.00	$206,044.72
01	Personal services, field	126,380.00	129,800.00	132,554.84
	Total	340,000.00	345,498.00	338,599.56

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Chemistry—		
For all necessary expenses, for chemical apparatus, chemicals and supplies, repairs to apparatus, gas, electric current, official traveling expenses, telegraph and telephone service, express and freight charges, for the employment of such assistants, clerks, and other persons as the Secretary of Agriculture may consider necessary for the purposes named, in the city of Washington and elsewhere, in conducting investigations; collecting, reporting, and illustrating the results of such investigations; and for rent outside of the District of Columbia for carrying out the investigations and work herein authorized, as follows (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768–770, sec. 1; Feb. 26, 1925, vol. 42, pp. 1305, 1306, sec. 1*):		
For conducting the investigations contemplated by the act of May 15, 1862, relating to the application of chemistry to agriculture; for the biological investigation of food and drug products and substances used in the manufacture thereof, including investigations of the physiological effects of such products on the human organism (*same acts*)	$120,600.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	13	1,860–2,100	9	1,860–2,040	7	1,860–2,280
Grade 2, assistant professional	3	2,600	1	2,520	1	2,520
Grade 3, associate professional	10	3,000–3,600	9	2,520–3,540	7	2,280–3,240
Grade 4, full professional	1	3,800	1	3,780	1	3,760
Grade 5, senior professional	3	5,200	3	3,540–5,000	2	3,540–4,500
Subprofessional service—						
Grade 2, under subprofessional	1	1,680	1	1,680	1	1,440
Grade 4, assistant subprofessional	3	1,500–1,860	3	1,440–1,860	2	1,440–1,680
Clerical, administrative, and fiscal service—						
Grade 4, main clerical	1	1,680	1	1,840		
Grade 6, principal clerical	1	2,100	1	2,040	1	2,040
	36		29		22	
Total basic salaries for 1924 and 1923				$67,000.00		$47,544.94
Add increase of compensation for 1924 and 1923				4,740.00		3,701.50
Total salaries, departmental service.		$92,820.00		71,740.00		51,246.44
Increase under classification act, $5,840.						
Field service:						
Number of employees	5		5		4	
Total salaries and wages		12,780.00		12,780.00		10,110.92

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,200.00	$1,000.00	$1,459.52
0220	Scientific supplies	3,725.00	3,000.00	2,921.00
0230	Fuel	300.00	300.00	250.25
0280	Sundry supplies	1,300.00	1,300.00	1,319.24
0290	Materials	100.00	95.00	115.56
	Total supplies and materials	6,625.00	5,695.00	6,065.57
05	Communication service:			
0500	Telegraph service	150.00	85.00	85.88
0510	Telephone service	345.00	260.00	263.04
0520	Other	5.00	5.00	1.08
	Total communication service	500.00	350.00	350.00
06	Travel expenses	2,600.00	2,500.00	3,402.51
07	Transportation of things (service)	605.00	605.00	775.39
08	Printing, binding, and engraving, etc.:			
0810	Lithographing, engraving, and engrossing	5.00	5.00	4.50
0820	Stenographic work, typewriting, etc. (job work)	25.00	25.00	28.50
0830	Photographs and prints (job work)	30.00	30.00	33.02
	Total printing, binding, and engraving, etc.	60.00	60.00	66.02
10	Furnishing of heat, light, power, water, and electricity (service)	100.00	100.00	109.56
1100	Rents	300.00	300.00	300.00
1110	Other rents	10.00	10.00	11.00
12	Repairs and alterations	600.00	600.00	851.37
13	Special and miscellaneous current expenses	900.00	900.00	1,414.27
30	Equipment:			
3010	Furniture, furnishings, and fixtures	200.00	100.00	225.92
3020	Scientific equipment	2,400.00	1,875.00	2,719.72
3050	Other equipment	100.00	25.00	616.59
	Total equipment	2,700.00	2,000.00	3,562.23
	Total	120,600.00	97,640.00	78,265.28

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Chemistry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	92,820.00	71,740.00	51,216.44
01	Personal service, field	12,780.00	12,780.00	10,110.92
02	Supplies and materials	6,625.00	5,695.00	6,065.57
05	Communication service	500.00	350.00	350.00
06	Travel expenses	2,600.00	2,500.00	3,402.51
07	Transportation of things (service)	605.00	605.00	775.39
08	Printing, binding, and engraving, etc	60.00	60.00	66.02
10	Furnishing of heat, light, power, water, and electricity (service)	100.00	100.00	109.56
1100	Rents of buildings	300.00	300.00	300.00
1110	Other rents	10.00	10.00	11.00
12	Repairs and alterations	600.00	600.00	851.37
13	Special and miscellaneous current expenses	900.00	900.00	1,414.27
30	Equipment	2,700.00	2,000.00	3,562.23
	Total	120,600.00	97,640.00	78,265.28

For collaboration with other departments of the Government desiring chemical investigations and whose heads request the Secretary of Agriculture for such assistance, and for other miscellaneous work (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768–770, sec. 1; Feb. 26, 1923, vol. 42, pp. 1305, 1306, sec. 1*) $14,090.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	2,280	2	2,280
Grade 4, full professional	2	3,800–4,600	2	3,760–4,500	2	3,760–4,500
Clerical, administrative, and fiscal service—						
Grade 6, associate administrative	1	2,600	1	2,520		
Grade 7, assistant administrative					1	2,520
	4		4		5	
Total basic salaries for 1924 and 1923				$12,580.00		$12,864.00
Add increase of compensation for 1924 and 1923				480.00		299.66
Total salaries		$13,400.00		13,060.00		13,163.66
Increase under classification act, $340.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$75.00	$150.00	$94.01
0220	Scientific supplies	200.00	250.00	183.01
0280	Sundry supplies	15.00	50.00	12.41
0285	Drug samples	100.00	250.00	88.03
	Total supplies and materials	390.00	700.00	377.46
05	Communication service:			
0500	Telegraph service	5.00	5.00	.25
0510	Telephone service	20.00	20.00	18.75
0520	Other communication service	5.00	5.00	
	Total communication service	30.00	30.00	19.00
06	Travel expense	100.00	270.00	56.52
07	Transportation of things (service)	10.00	10.00	9.65
0830	Photographing, prints (job work)	10.00	10.00	7.93
12	Repairs and alterations	75.00	150.00	70.16
13	Special and miscellaneous current expenses	25.00	100.00	
30	Equipment:			
3010	Furniture, furnishings, and fixtures	25.00	50.00	2.71
3020	Scientific equipment	25.00	100.00	14.03
	Total equipment	50.00	150.00	16.74
	Total	14,090.00	14,480.00	13,721.12
	RECAPITULATION.			
01	Personal services, departmental	13,400.00	13,060.00	13,163.66
02	Supplies and materials	390.00	700.00	377.46
05	Communication service	30.00	30.00	19.00
06	Travel expense	100.00	270.00	56.52
07	Transportation of things (service)	10.00	10.00	9.65
08	Printing and binding	10.00	10.00	7.93
12	Repairs and alterations	75.00	150.00	70.16
13	Special and miscellaneous current expenses	25.00	100.00	
30	Equipment	50.00	150.00	16.74
	Total	14,090.00	14,480.00	13,721.12

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Chemistry—Continued. For investigation and experiment in the utilization, for coloring, medicinal, and technical purposes, of raw materials grown or produced in the United States, in cooperation with such persons, associations, or corporations as may be found necessary, including repairs, alterations, improvements, or additions to a building on the Arlington Experimental Farm (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768–770, sec. 1; Feb. 26, 1923, vol. 42, pp. 1305, 1306, sec. 1*)	$55,805.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional services—						
Grade 1, junior professional			1	1,860		
Grade 2, assistant professional	3	2,600	4	2,520	4	2,280–2,520
Grade 3, associate professional	7	3,000–3,300	7	2,740–3,240	7	2,520–3,240
Grade 4, full professional	1	3,800	1	3,540	1	3,540
Subprofessional service—						
Grade 4, assistant subprofessional	3	1,500–1,680	3	1,440–1,680	3	1,440–1,680
Clerical, administrative, and fiscal service—						
Grade 9, full administrative	1	3,600	1	3,780	1	3,780
Custodial service:—						
Grade 5, junior custodial	1	1,680	1	1,878	1	1,878
Collaborators	5	1	5	1	5	1
	21		23		22	
Total basic salaries for 1924 and 1923				$43,103		$39,287.79
Add increase of compensation for 1924 and 1923				2,800		3,107.34
Total salaries		$43,045		45,903		42,395.13
Increase under classification act, $1,602.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$850.00	$900.00	$1,282.07
0220	Scientific supplies	2,450.00	2,500.00	2,583.55
0230	Fuel	2,000.00	2,000.00	1,963.04
0280	Sundry supplies	1,900.00	2,000.00	2,509.22
0290	Materials	52.00	52.00	77.55
	Total supplies and materials	7,252.00	7,452.00	8,415.43
05	Communication service:			
0500	Telegraph service	5.00	5.00	2.75
0510	Telephone service	90.00	90.00	116.68
0520	Other	5.00	5.00	9.30
	Total communication service	100.00	100.00	128.73
06	Travel expenses	600.00	650.00	756.88
07	Transportation of things (service)	900.00	1,000.00	1,076.28
08	Printing, binding, and engraving, etc.:			
0820	Stenographic work, typewriting, etc. (job work)	10.00	10.00	10.50
0830	Photographs and prints (job work)	5.00	5.00	5.63
	Total printing, binding, and engraving, etc	15.00	15.00	16.13
10	Furnishing of heat, light, power, water, electricity (service)	1,193.00	1,240.00	1,236.06
12	Repairs and alterations	700.00	700.00	1,038.84
13	Special and miscellaneous current expenses	1,000.00	1,000.00	1,952.26
30	Equipment:			
3010	Furniture, furnishings, and fixtures	50.00	50.00	84.63
3020	Scientific equipment	850.00	850.00	1,516.80
3050	Other	100.00	100.00	439.91
	Total equipment	1,000.00	1,000.00	2,041.34
	Total	55,805.00	59,060.00	59,057.08
	RECAPITULATION.			
01	Personal service, departmental	43,045.00	45,903.00	42,395.13
02	Supplies and materials	7,252.00	7,452.00	8,415.43
05	Communication service	100.00	100.00	128.73
06	Travel expenses	600.00	650.00	756.88
07	Transportation of things (service)	900.00	1,000.00	1,076.28
08	Printing, binding, and engraving, etc	15.00	15.00	16.13
10	Furnishing of heat, light, power, water electricity (service)	1,193.00	1,240.00	1,236.06
12	Repairs and alterations	700.00	700.00	1,038.84
13	Special and miscellaneous current expenses	1,000.00	1,000.00	1,952.26
30	Equipment	1,000.00	1,000.00	2,041.34
	Total	55,805.00	59,060.00	59,057.08

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Chemistry—Continued.		
For the investigation and development of methods for the manufacture of table sirup and sugar and of methods for the manufacture of sweet sirups by the utilization of new agricultural sources (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768–770, sec. 1; Feb. 26, 1923, vol. 42, pp. 1305, 1306, sec. 1*)...	$28,370.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	2	1,860	2	1,860	1	1,860
Grade 2, assistant professional	3	2,400–2,600	3	2,280–2,520	1	2,280
Grade 4, full professional	1	3,800	1	3,000	1	3,000
Grade 5, senior professional	1	5,200	1	4,500	1	4,000
Subprofessional service—						
Grade 3, junior subprofessional			1	1,680	1	1,680
Clerical, administrative, and fiscal service—						
Grade 7, assistant administrative	1	2,800	1	2,740	1	2,520
Custodial service—						
Grade 6, assistant custodial			1	1,640		
Assistant chemist, at $7 per day			1	210	1	210
	8		11		7	
Total basic salaries for 1924 and 1923				$22,670.00		$10,347.22
Add increase of compensation for 1924 and 1923				1,900.00		631.33
Total salaries		$22,920.00		24,570.00		10,978.55
Increase under classification act, $1,920.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
02	Supplies and materials:			
0200	Stationery and office supplies	$250.00	$450.00	$239.85
0220	Scientific supplies	250.00	400.00	214.60
0280	Sundry supplies	200.00	250.00	184.61
	Total supplies and materials	700.00	1,100.00	639.06
05	Communication service:			
0500	Telegraph service	210.00	245.00	178.38
0510	Telephone service	35.00	50.00	31.64
0520	Other communication service	5.00	5.00	2.87
	Total communication service	250.00	300.00	212.89
06	Travel expense	3,490.00	4,600.00	2,840.26
07	Transportation of things (service)	500.00	600.00	428.39
0830	Photographing, prints (job work)	10.00	10.00	4.20
12	Repairs and alterations	100.00	150.00	72.51
13	Special and miscellaneous current expenses	200.00	270.00	136.27
30	Equipment:			
3010	Furniture, furnishings, and fixtures	25.00	15.00	1.00
3020	Scientific equipment	125.00	250.00	117.27
3050	Other equipment	50.00	35.00	35.06
	Total equipment	200.00	300.00	153.33
	Total	28,370.00	31,900.00	15,465.46
	RECAPITULATION.			
01	Personal services, departmental	22,920.00	24,570.00	10,978.55
02	Supplies and materials	700.00	1,100.00	639.06
05	Communication service	250.00	300.00	212.89
06	Travel expense	3,490.00	4,600.00	2,840.26
07	Transportation of things (service)	500.00	600.00	428.39
08	Printing and binding	10.00	10.00	4.20
12	Repairs and alterations	100.00	150.00	72.51
13	Special and miscellaneous current expenses	200.00	270.00	136.27
30	Equipment	200.00	300.00	153.33
	Total	28,370.00	31,900.00	15,465.46

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Chemistry—Continued. For enabling the Secretary of Agriculture to carry into effect the provisions of the act of June 30, 1906, entitled "An act for preventing the manufacture, sale, or transportation of adulterated, or misbranded, or poisonous, or deleterious foods, drugs, medicines, and liquors, and for regulating traffic therein, and for other purposes"; to cooperate with associations and scientific societies in the revision of the United States Pharmacopœia and development of methods of analysis, and for investigating the character of the chemical and physical tests which are applied to American food products in foreign countries, and for inspecting the same before shipment when desired by the shippers or owners of these products intended for countries where chemical and physical tests are required before the said products are allowed to be sold therein, $716,260: *Provided*, That not more than $4,280 shall be used for travel outside of the United States (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768–770, sec. 1; Feb. 26, 1923, vol. 42, pp. 1305, 1506, sec. 1*)	$716,260.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional service—						
Grade 1, junior professional	12	$1,860–2,300	12	$1,680–2,280	12	$1,680–2,280
Grade 2, assistant professional	15	2,400–3,000	15	2,280–2,760	14	2,040–2,760
Grade 3, associate professional	21	3,000–3,300	21	2,520–3,240	20	2,520–3,240
Grade 4, full professional	9	3,800–4,600	9	3,240–4,500	7	3,540–4,500
Grade 5, senior professional [1]	7	5,200–6,000	7	3,780–6,500	6	3,240–5,500
Subprofessional service—						
Grade 3, junior subprofessional					1	1,440
Grade 4, assistant subprofessional	5	1,680–1,860	5	1,680–1,860	5	1,680–1,860
Custodial service—						
Grade 3, minor custodial	1	1,260	1	1,260		
Grade 8, senior custodial					1	1,640
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical					1	1,680
Grade 6, principal clerical	1	2,600	1	2,520	1	2,520
Grade 8, associate administrative	1	3,300	1	3,240	1	3,240
Grade 10, senior administrative	1	3,800	1	3,780	1	3,540
	73		73		70	
Total basic salaries for 1924 and 1923				$196,480.00		$181,486.60
Add increase of compensation for 1924 and 1923				9,480.00		8,466.36
Total salaries, departmental service		$218,440.00		205,960.00		189,952.96
Increase under classification act, $12,480.						
Field service:						
Number of employees	153		156		154	
Total salaries and wages		342,260.00		347,120.00		318,454.54

[1] The present compensation of one of these positions is $6,500 per annum.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$7,500.00	$7,800.00	$7,769.49
0220	Scientific supplies	14,700.00	14,700.00	14,618.94
0230	Fuel	1,000.00	1,225.00	1,217.73
0280	Sundry supplies	5,375.00	5,650.00	5,625.18
0285	Food and drugs samples	12,000.00	12,405.00	12,364.40
0290	Materials	150.00	220.00	211.57
	Total supplies and materials	40,725.00	42,000.00	41,807.31
05	Communication service:			
0500	Telegraph service	5,000.00	5,200.00	5,117.68
0510	Telephone service	4,360.00	4,500.00	4,523.17
0520	Other	200.00	300.00	376.53
	Total communication service	9,560.00	10,000.00	10,017.38
06	Travel expenses	65,590.00	67,036.00	66,527.92
07	Transportation of things (service)	7,400.00	7,400.00	8,657.81
08	Printing, binding, and engraving, etc.:			
0800	Printing and binding		20.00	19.60
0820	Stenographic work, typewriting, etc. (job work)	10.00	10.00	9.29
0830	Photographs and prints (job work)	190.00	200.00	166.37
	Total printing, binding, and engraving, etc	200.00	230.00	195.26
10	Furnishing of heat, light, power, water, electricity (service)	1,800.00	1,800.00	1,788.04
1100	Rent of buildings	20,310.00	20,310.00	19,680.00
1110	Other rents	50.00	45.00	31.50
12	Repairs and alterations	3,500.00	4,000.00	4,925.75
13	Special and miscellaneous current expenses	3,880.00	4,300.00	4,996.73

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Chemistry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$300.00	$500.00	$1,611.28
3020	Scientific equipment	2,200.00	3,000.00	3,360.00
3050	Other	45.00	180.00	786.51
	Total equipment	2,545.00	3,680.00	5,757.79
	Total	716,260.00	713,881.00	672,792.99
	RECAPITULATION.			
01	Personal service, departmental	218,440.00	205,960.00	189,952.96
01	Personal service, field	342,260.00	347,120.00	318,454.54
02	Supplies and materials	40,725.00	42,000.00	41,807.31
05	Communication service	9,560.00	10,000.00	10,017.38
06	Travel expenses	65,590.00	67,036.00	66,527.92
07	Transportation of things (service)	7,400.00	7,400.00	8,657.81
08	Printing, binding, and engraving, etc	200.00	230.00	195.26
10	Furnishing of heat, light, power, water, electricity (service)	1,800.00	1,800.00	1,788.04
1100	Rent of buildings	20,310.00	20,310.00	19,680.00
1110	Other rents	50.00	45.00	31.50
12	Repairs and alterations	3,500.00	4,000.00	4,925.75
13	Special and miscellaneous current expenses	3,880.00	4,300.00	4,996.73
30	Equipment	2,545.00	3,680.00	5,757.79
	Total	716,260.00	713,881.00	672,792.99

For enabling the Secretary of Agriculture to carry into effect the provisions of the act approved Mar. 2, 1897, entitled "An act to prevent the importation of impure and unwholesome tea," as amended, including payment of compensation and expenses of the members of the board appointed under section 2 of the act and all other necessary officers and employes (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768–770, sec. 1; Feb. 26, 1923, vol. 42, pp. 1305, 1306, sec. 1*)..... $36,110.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	2,100	1	2,040		
Grade 2, assistant professional			1	2,640		
Grade 3, associate professional					2	2,740–3,240
Grade 4, full professional	1	3,800	1	3,760	1	3,760
Subprofessional service—						
Grade 4, assistant subprofessional	1	1,680	1	1,640		
Custodial service—						
Grade 7, main custodial	1	1,860	1	1,860		
	4		5		3	
Total basic salaries for 1924 and 1923				$10,980.00		$9,448.07
Add increase of compensation for 1924 and 1923				960.00		76.67
Total salaries, departmental service		$9,440.00		11,940.00		9,524.74
Increase under classification act, $200.						
Field service:						
Number of employees	19		19		20	
Total salaries		22,840.00		22,840.00		23,259.61

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office	$350.00	$400.00	$404.22
0220	Scientific	450.00	530.00	533.95
0280	Sundry supplies	300.00	330.00	320.32
	Total supplies and materials	1,100.00	1,260.00	1,258.49
05	Communication service:			
0500	Telegraph service	50.00	50.00	47.64
0510	Telephone service	250.00	250.00	250.40
0520	Other	10.00	10.00	8.65
	Total communication service	310.00	310.00	306.69
06	Travel expenses	1,100.00	1,230.00	1,226.34
07	Transportation of things	110.00	180.00	106.07
12	Repairs and alterations	310.00	350.00	350.67
13	Special and miscellaneous current expenses	750.00	700.00	816.41

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Chemistry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$125.00	$125.00	$151.51
3050	Other	25.00	25.00	18.57
	Total equipment	150.00	150.00	170.08
	Total	36,110.00	38,960.00	37,019.10
	RECAPITULATION.			
01	Personal services, departmental	9,440.00	11,940.00	9,524.74
01	Personal services, field	22,840.00	22,840.00	23,259.61
02	Supplies and materials	1,100.00	1,260.00	1,258.49
05	Communication services	310.00	310.00	306.69
06	Travel expenses	1,100.00	1,230.00	1,226.34
07	Transportation of things	110.00	180.00	106.07
12	Repairs and alterations	310.00	350.00	350.67
13	Special and miscellaneous current expenses	750.00	700.00	816.41
30	Equipment	150.00	150.00	170.08
	Total	36,110.00	38,960.00	37,019.10

For investigating the grading, weighing, handling, transportation, and uses of naval stores, the preparation of definite type samples thereof, and for the demonstration of improved methods or processes of preparing naval stores, in cooperation with individuals and companies, including the employment of necessary persons and means in the city of Washington and elsewhere (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768–770, sec. 1; Feb. 26, 1923, vol. 42, pp. 1305, 1306, sec. 1*) $10,600.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, junior professional	1	1,860	1	1,680	2	1,680–1,860
	Grade 2, assistant professional	1	2,600	1	2,520	1	2,520
	Grade 5, senior professional					1	3,500
	Clerical, administrative, and fiscal service—						
	Grade 6, principal clerical	1	2,700	1	2,740		
		3		3		4	
	Total basic salaries for 1924 and 1923				$6,220.00		$7,938.50
	Add increase of compensation for 1924 and 1923				720.00		762.67
	Total salaries, departmental service		$7,160.00		6,940.00		8,701.17
	Increase under classification act, $220.						
	Field service:						
	Number of employees	1		1		1	
	Total salaries		2,280.00		2,280.00		760.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office	$60.00	$60.00	$58.32
0220	Scientific	270.00	270.00	267.53
0230	Fuel			.60
0280	Sundry supplies	20.00	20.00	21.46
0290	Materials	10.00	10.00	8.00
	Total supplies and materials	360.00	360.00	355.91
05	Communication service:			
0500	Telegraph service	10.00	10.00	9.36
0510	Telephone service	40.00	40.00	36.35
	Total communication service	50.00	50.00	45.71
06	Travel expense	685.00	1,025.00	845.92
07	Transportation of things (service)	15.00	15.00	12.33
0830	Photographing, prints (job work)	5.00	5.00	1.27
12	Repairs and alterations	10.00	10.00	3.95
13	Special and miscellaneous current expenses	25.00	25.00	20.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures			1.90
3020	Scientific	10.00	10.00	
	Total equipment	10.00	10.00	1.90
	Total	10,600.00	10,720.00	10,748.16

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Chemistry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$7,160.00	$6,960.00	$8,701.17
01	Personal services, field	2,280.00	2,280.00	760.00
02	Supplies and materials	360.00	360.00	355.91
05	Communication service	50.00	50.00	45.71
06	Travel expense	685.00	1,025.00	845.92
07	Transportation of things (service)	15.00	15.00	12.33
08	Printing and binding	5.00	5.00	1.27
12	Repairs and alterations	10.00	10.00	3.95
13	Special and miscellaneous current expenses	25.00	25.00	20.00
30	Equipment	10.00	10.00	1.90
	Total	10,600.00	10,720.00	10,748.16

For the investigation and development of methods of manufacturing insecticides and fungicides and for investigating chemical problems relating to the composition, action, and application of insecticides and fungicides (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768–770, sec. 1; Feb. 26, 1923, vol. 42, pp. 1305, 1306, sec. 1*)..... $29,440.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	5	1,860	2	1,860	2	1,860
Grade 2, assistant professional	3	2,400	3	2,040–2,280	3	2,040–2,280
Grade 3, associate professional	3	3,000–3,400	3	2,520–3,400	3	2,520–3,000
	11		8		8	
Total basic salaries for 1924 and 1923				$17,800		$17,210.61
Add increase of compensation for 1924 and 1923				1,440		1,575.99
Total salaries		$25,900		19,240		18,786.60
Increase under classification act, $1,080.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$590.00	$500.00	$526.92
0220	Scientific supplies	1,200.00	805.00	873.95
0280	Sundry supplies	200.00	75.00	65.89
0290	Materials	200.00	150.00	134.63
	Total supplies and materials	2,190.00	1,530.00	1,601.39
05	Communication service:			
0500	Telegraph service	5.00	5.00	.....
0510	Telephone service	30.00	30.00	33.65
0520	Other	5.00	5.00	.....
	Total communication service	40.00	40.00	33.65
06	Travel expenses	600.00	400.00	422.97
07	Transportation of things (service)	75.00	75.00	74.17
0830	Photographs and prints (job work)	5.00	5.00	2.85
12	Repairs and alterations	150.00	150.00	179.12
3020	Scientific equipment	480.00	.....	.....
	Total	29,440.00	21,440.00	21,100.75
	RECAPITULATION.			
01	Personal services, departmental	25,900.00	19,240.00	18,786.60
02	Supplies and materials	2,190.00	1,530.00	1,601.39
05	Communication service	40.00	40.00	33.65
06	Travel expenses	600.00	400.00	422.97
07	Transportation of things (service)	75.00	75.00	74.17
08	Printing, binding, and engraving, etc	5.00	5.00	2.85
12	Repairs and alterations	150.00	150.00	179.12
30	Equipment	480.00	.....	.....
	Total	29,440.00	21,440.00	21,100.75

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Chemistry—Continued.		
For the study and improvement of methods of dehydrating materials used for food, in cooperation with such persons, associations, or corporations as may be found necessary, and to disseminate information as to the value and suitability of such products for food (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768–770, sec. 1; Feb. 26, 1923, vol. 42, pp. 1305, 1306, sec. 1*).....	$19,045.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional					1	2,740
Grade 5, full professional	1	5,200	1	5,000		
Clerical, administrative, and fiscal service—						
Grade 7, assistant administrative					1	2,520
	1		1		2	
Total basic salaries for 1924 and 1923				$5,000.00		$2,970.16
Add increase of compensation for 1924 and 1923						274.67
Total salaries, departmental service		$5,200.00		5,000.00		3,244.83
Increase under classification act, $200						
Field service:						
Number of employees	4		4		5	
Total salaries		8,880.00		8,880.00		11,003.17

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$200.00	$300.00	$222.88
0220	Scientific supplies	800.00	940.00	745.23
0230	Fuel	130.00	150.00	127.63
0280	Sundry supplies	820.00	1,100.00	993.07
0290	Materials	50.00	60.00	59.05
	Total supplies and materials	2,000.00	2,550.00	2,147.86
05	Communication service:			
0500	Telegraph service	20.00	20.00	19.40
0510	Telephone service	68.00	78.00	77.57
0520	Other	2.00	2.00	.20
	Total communication service	90.00	100.00	97.17
06	Travel expense	695.00	1,575.00	1,358.77
07	Transportation of things (service)	230.00	250.00	238.30
0830	Photographs and prints (job work)	25.00	25.00	24.14
10	Furnishing heat, light, etc	200.00	200.00	196.89
1100	Rent of buildings and structures	900.00	900.00	900.00
12	Repairs and alterations	125.00	145.00	139.83
13	Special and miscellaneous current expenses	200.00	225.00	222.33
30	Equipment:			
3010	Furniture, furnishings, and fixtures	90.00	100.00	93.94
3020	Scientific equipment	250.00	300.00	292.43
3050	Other equipment	160.00	250.00	242.66
	Total equipment	500.00	650.00	629.03
	Total	19,045.00	20,500.00	20,202.32
	RECAPITULATION.			
01	Personal services, departmental	5,200.00	5,000.00	3,244.83
01	Personal services, field	8,880.00	8,880.00	11,003.17
02	Supplies and materials	2,000.00	2,550.00	2,147.86
05	Communication service	90.00	100.00	97.17
06	Travel expense	695.00	1,575.00	1,358.77
07	Transportation of things (service)	230.00	250.00	238.30
08	Printing, binding, etc	25.00	25.00	24.14
10	Furnishing heat, light, etc	200.00	200.00	196.89
1100	Rents of buildings and structures	900.00	900.00	900.00
12	Repairs and alterations	125.00	145.00	139.83
13	Special and miscellaneous current expenses	200.00	225.00	222.33
30	Equipment	500.00	650.00	629.03
	Total	19,045.00	20,500.00	20,202.32

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Chemistry—Continued.		
For the investigation and development of methods for the prevention of grain-dust, smut-dust, and other plant-dust explosions and resulting fires, including fires in cotton gins and cotton-oil mills (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768–770, sec. 1; Feb. 26, 1923, vol. 42, pp. 1305, 1306, sec. 1*)...	$26,555.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	2,100	2	1,860–2,040	1	2,040
Grade 2, assistant professional	3	2,400–2,800	3	2,280–2,740	3	2,280–2,520
Grade 3, associate professional	2	3,000	2	2,520–2,740	2	2,520–2,740
Grade 4, full professional	1	3,800	1	3,540	2	3,540
Subprofessional service—						
Grade 6, senior subprofessional	1	1,860	1	1,860	1	1,860
	8		9		9	
Total basic salaries for 1924 and 1923				$19,980.00		$18,253.91
Add increase of compensation for 1924 and 1923				1,880.00		1,655.66
Total salaries		$21,535.00		21,860.00		19,909.57
Increase under classification act, $1,360.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$210.00	$210.00	$251.04
0220	Scientific supplies	125.00	125.00	132.94
0280	Sundry supplies	100.00	100.00	99.53
	Total supplies and materials	435.00	435.00	483.51
05	Communication service:			
0500	Telegraph service	65.00	65.00	63.79
0510	Telephone service	225.00	225.00	221.32
	Total communication service	290.00	290.00	285.11
06	Travel expense	3,900.00	3,900.00	3,901.19
07	Transportation of things (service)	90.00	90.00	89.53
08	Photographing and prints (job work)	95.00	95.00	92.62
12	Repairs and alterations	90.00	90.00	89.48
13	Special and miscellaneous current expenses	10.00	10.00	1.32
30	Equipment:			
3010	Furniture, furnishings, and fixtures	5.00	5.00	5.10
3020	Scientific equipment	95.00	95.00	96.05
3050	Other equipment	10.00	10.00	11.55
	Total equipment	110.00	110.00	112.70
	Total	26,555.00	26,880.00	24,965.03
	RECAPITULATION.			
01	Personal services, departmental	21,535.00	21,860.00	19,909.57
01	Personal services, field	435.00	435.00	483.51
02	Supplies and materials	290.00	290.00	285.11
05	Communication service	3,900.00	3,900.00	3,901.19
06	Travel expense	90.00	90.00	89.53
07	Transportation of things (service)	95.00	95.00	92.62
08	Printing and binding	90.00	90.00	89.48
12	Repairs and alterations	10.00	10.00	1.32
13	Special and miscellaneous current expenses	110.00	110.00	112.70
	Total	26,555.00	26,880.00	24,965.03

For enabling the Secretary of Agriculture to carry into effect the provisions of the act of Mar. 3, 1923, entitled "An act establishing standard grades of naval stores, preventing deception in transactions in naval stores, regulating traffic therein, and for other purposes" (*submitted*)..... 10,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.[1]		Expended and obligated, 1923.[1]	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	$1,860				
Field service:						
Number of employees	2					
Total salaries		4,200				

[1] No appropriation for 1924 and 1923.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Chemistry—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50		
0220	Scientific supplies	200		
0280	Sundry supplies	25		
	Total supplies and materials	275		
05	Communication service:			
0500	Telegraph service	50		
0510	Telephone service	25		
	Total communication service	75		
06	Travel expenses	3,040		
30	Equipment:			
3010	Furniture, furnishings, and fixtures	50		
3020	Scientific equipment	500		
	Total equipment	550		
	Total	10,000		
	RECAPITULATION.			
01	Personal services, departmental	1,860		
01	Personal services, field	4,200		
02	Supplies and materials	275		
05	Communication service	75		
06	Travel expenses	3,040		
30	Equipment	550		
	Total	10,000		

In all, general expenses	$1,066,875.00	$1,011,061.00
Total, Bureau of Chemistry	1,406,875.00	1,320,031.00

BUREAU OF SOILS.

Salaries, Bureau of Soils— For employees (*act Feb. 26, 1923, vol. 42, pp. 1306, 1307, sec. 1*)	90,000.00	76,440.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 5, senior professional	1	5,200	1	4,000	1	4,000
Subprofessional service—						
Grade 1, minor subprofessional	2	1,080	2	1,080	2	1,080
Grade 2, under subprofessional	2	1,140–1,260	3	1,080–1,240	3	1,080–1,240
Grade 3, junior subprofessional	11	1,440–1,620	11	1,440–1,620	11	1,440–1,620
Grade 4, assistant subprofessional	1	1,680	1	1,680	1	1,680
Grade 5, main subprofessional	2	1,680–1,860	2	1,640–1,840	2	1,640–1,840
Grade 8, chief subprofessional	2	2,400	2	2,040	2	2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	3	1,440	4	1,440	4	1,440
Grade 2, junior clerical	3	1,440	3	1,440	3	1,440
Grade 3, assistant clerical	11	1,500–1,680	11	1,440–1,640	13	1,240–1,640
Grade 4, main clerical	4	1,680–1,860	4	1,640–1,840	4	1,640–1,840
Grade 5, senior clerical	4	2,100	4	2,040	4	2,040
Grade 6, principal clerical	1	2,400	1	2,340	1	2,340
Grade 7, assistant administrative	2	2,400	2	2,240	2	2,240
Custodial service—						
Grade 1, junior messenger	2	720	2	720	2	720
Grade 2, office laborer	4	900	4	720–900	5	720–900
Grade 3, minor custodial	1	1,080	1	1,080	1	1,080
Laborer			1	480	1	480
	56		59		62	
Total basic salaries for 1924 and 1923				$76,440.00		$74,451.30
Add increase of compensation for 1924 and 1923				13,680.00		13,354.50
Total salaries		$90,000.00		90,120.00		87,805.80

Increase under classification act, $3,580.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Soils—		
For all necessary expenses connected with the investigations and experiments hereinafter authorized, including the employment of investigators, local and special agents, assistants, experts, clerks, draftsmen, and labor in the city of Washington and elsewhere; official traveling expenses, materials, tools, instruments, apparatus, repairs to apparatus, chemicals, furniture, office fixtures, stationery, gas, electric current, telegraph and telephone service, express and freight charges, rent outside the District of Columbia, and for all other necessary supplies and expenses, as follows (*acts June 3, 1902, vol. 32, p. 297, sec. 1; Feb. 26, 1923, vol. 42, p. 1307, sec. 1*):		
For chemical investigations of soil types, soil composition, and soil minerals, the soil solution, solubility of soil and all chemical properties of soils in their relation to soil formation, soil texture, and soil productivity, including all routine chemical work in connection with the soil survey (*same acts*).....	$25,640.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	6	2,400–2,500	6	2,220–2,440	6	2,040–2,440
Grade 3, associate professional	3	3,000–3,400	3	2,740–3,360	3	2,640–3,360
Grade 4, full professional	1	3,800	1	3,750	1	3,750
	10		10		10	
Total basic salaries for 1924 and 1923				$21,870.00		$23,097.20
Add increase of compensation for 1924 and 1923				1,460.00		1,446.34
Total salaries		$23,150.00		23,330.00		24,543.54
Increase under classification act, $1,070.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific and educational supplies	$1,400.00	$890.00	$900.41
0280	Sundry supplies	230.00	50.00	27.62
	Total supplies and materials	1,630.00	940.00	928.03
06	Travel expenses	200.00	50.00	212.55
12	Repairs and alterations	150.00	50.00	57.33
13	Special and miscellaneous current expenses		50.00	2.72
3020	Educational, scientific, and recreational equipment	510.00	150.00	6.10
	Total	25,640.00	24,570.00	25,750.27
	RECAPITULATION.			
01	Personal services, departmental	23,150.00	23,330.00	24,543.54
02	Supplies and materials	1,630.00	940.00	928.03
06	Travel expenses	200.00	50.00	212.55
12	Repairs and alterations	150.00	50.00	57.33
13	Special and miscellaneous current expenses		50.00	2.72
30	Equipment (includes livestock)	510.00	150.00	6.10
	Total	25,640.00	24,570.00	25,750.27

For physical investigations of the important properties of soil which determine productivity, such as moisture relations, aerations, heat conductivity, texture, and other physical investigations of the various soil classes and soil types (*same acts*)..... 13,145.00

01 Personal services.	Estimated expenditures 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	2,400	1	2,400
Grade 3, associate professional	1	3,300	1	3,240	1	3,240
Grade 4, full professional	1	3,800	1	3,780	1	3,780
Subprofessional service—						
Grade 4, assistant subprofessional	1	1,500	1	1,440	1	1,440
Grade 7, principal subprofessional	1	2,300	1	2,240	1	2,240
	5		5		5	
Total basic salaries for 1924 and 1923				$11,750.00		$11,754.14
Add increase of compensation for 1924 and 1923				720.00		720.00
Total salaries		$12,695.00		12,470.00		12,474.14
Inerease under classifieation act, $200.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Soils—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific and educational supplies	$150.00	$200.00	$157.36
0280	Sundry supplies	50.00	25.00	6.62
	Total supplies and materials	200.00	225.00	163.98
12	Repairs and alterations	50.00	50.00	55.64
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures			44.81
3020	Educational, scientific, and recreational equipment	200.00	200.00	87.20
	Total equipment	200.00	200.00	132.01
	Total	13,145.00	12,945.00	12,825.77
	RECAPITULATION.			
01	Personal services, departmental	12,695.00	12,470.00	12,474.14
02	Supplies and materials	200.00	225.00	163.98
12	Repairs and alterations	50.00	50.00	55.64
30	Equipment (includes livestock)	200.00	200.00	132.01
	Total	13,145.00	12,945.00	12,825.77

For investigation within the United States of fertilizers and other soil amendments and their suitability for agricultural use (*acts June 3, 1902, vol. 32, p. 297, sec. 1; Feb. 26, 1923, vol. 42, p. 1307, sec. 1*) $63,595.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	9	2,400–2,500	9	2,040–2,440	12	2,040–2,440
Grade 3, associate professional	4	3,000–3,600	5	2,740–3,600	5	2,740–3,600
Grade 4, full professional	3	3,800	4	3,600–3,780	3	3,600–3,780
Subprofessional service—						
Grade 1, minor subprofessional	1	1,020	1	840	1	840
Grade 7, principal subprofessional	2	2,300	2	2,240	2	2,240
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical			1	1,440	1	1,340
Grade 8, associate administrative	1	2,800	1	2,740	1	2,740
Radio news editor					1	2,040
Laborer					1	1,440
	20		23		27	
Total basic salaries for 1924 and 1923				$47,755.00		$45,246.13
Add increase of compensation for 1924 and 1923				3,580.00		2,849.33
Total salaries		$54,920.00		51,335.00		48,095.46
Increase under classification act, $2,150.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies		$150.00	$24.30
0220	Scientific and educational supplies	$2,905.00	3,000.00	3,535.23
0280	Sundry supplies	1,500.00	3,000.00	3,730.25
	Total supplies and materials	4,405.00	6,150.00	7,289.78
0510	Telephone service	100.00	100.00	105.28
06	Travel expenses	500.00	750.00	992.20
07	Transportation of things (service)	300.00	400.00	517.35
10	Heat, light, power, etc	2,500.00	2,500.00	2,493.11
12	Repairs and alterations	150.00	200.00	198.97
13	Special and miscellaneous current expenses	720.00	1,000.00	1,011.96
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures		145.00	704.72
3020	Educational, scientific, and recreational equipment		1,000.00	5,739.74
3050	Other equipment			1,762.00
	Total equipment (includes livestock)		1,145.00	8,206.46
3210	Other structures			250.00
	Total	63,595.00	63,580.00	69,161.57

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Soils—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$54,920.00	$51,335.00	$48,095.46
02	Supplies and materials	4,405.00	6,150.00	7,289.78
05	Communication service	100.00	100.00	106.28
06	Travel expenses	500.00	750.00	992.20
07	Transportation of things (service)	300.00	400.00	517.35
10	Heat, light, and power	2,500.00	2,500.00	2,493.11
12	Repairs and alterations	150.00	200.00	198.97
13	Special and miscellaneous current expenses	720.00	1,000.00	1,011.96
30	Equipment (includes livestock)		1,145.00	8,206.46
32	Structures, etc			250.00
	Total	63,595.00	63,580.00	69,161.57

For the investigation of soils, in cooperation with other branches of the Department of Agriculture, other departments of the Government, State agricultural experiment stations, and other State institutions, and for indicating upon maps and plats, by coloring or otherwise, the results of such investigations (*acts June 3, 1902, vol. 32, p. 297, sec. 1; Feb. 26, 1923, vol. 42, p. 1307, sec. 1*)..... $179,710.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	18	1,860	20	1,440–1,800	29	1,440–1,620
Grade 2, assistant professional	27	2,400–2,800	29	1,680–2,740	33	1,680–2,740
Grade 3, associate professional	6	3,000–3,500	6	1,440–3,420	6	1,440–3,420
Grade 4, full professional	1	4,000	1	4,000	1	4,000
Clerical, administrative, and fiscal service—						
Grade 5, senior clerical	1	1,860	1	1,640	1	1,640
Draftsman					1	1,440
Librarian assistant					1	1,640
	53		57		72	
Total basic salaries for 1924 and 1923				$101,400.00		$93,337.39
Add increase of compensation for 1924 and 1923				12,000.00		8,752.67
Total salaries		$124,340.00		113,400.00		102,090.06
Increase under classification act, $14,460.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies			$866.84
0220	Scientific and educational supplies	$750.00	$600.00	681.02
0280	Sundry supplies			83.37
	Total supplies and materials	750.00	600.00	1,631.23
06	Travel expenses	53,770.00	65,910.00	66,643.63
07	Transportation of things (service)	75.00	40.00	42.97
12	Repairs and alterations	400.00	250.00	322.51
13	Special and miscellaneous current expenses	75.00		27.04
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures			99.84
3020	Educational, scientific, and recreational equipment	300.00		301.48
3050	Other equipment			3,092.94
	Total equipment (includes livestock)	300.00		3,494.26
	Total	179,710.00	180,200.00	174,251.70
	RECAPITULATION.			
01	Personal services, departmental	124,340.00	113,400.00	102,090.06
02	Supplies and materials	750.00	600.00	1,631.23
06	Travel expenses	53,770.00	65,910.00	66,643.63
07	Transportation of things (service)	75.00	40.00	42.97
12	Repairs and alterations	400.00	250.00	322.51
13	Special and miscellaneous current expenses	75.00		27.04
30	Equipment (includes livestock)	300.00		3,494.26
	Total	179,710.00	180,200.00	174,251.70

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Soils—Continued.		
For examination of soils to aid in the classification of agricultural lands, in cooperation with other bureaus of the department and other departments of the Government (*acts June 3, 1902, vol. 32, p. 297, sec. 1; Feb. 26, 1923, vol. 42, p. 1307, sec. 1*)	$15,510.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	1,860	1	1,440	4	1,620–1,800
Grade 2, assistant professional	1	2,600	1	2,520	3	2,240–2,580
Subprofessional service—						
Grade 3, junior subprofessional	2	1,440	2	1,440	2	1,440
Clerical, administrative, and fiscal service—						
Grade 6, principal clerical	1	2,700	1	2,640	1	2,640
Clerk					1	1,640
	5		5		11	
Total basic salaries for 1924 and 1923				$8,280.00		$9,404.43
Add increase of compensation for 1924 and 1923				1,200.00		1,143.33
Total salaries		$9,600.00		9,480.00		10,547.76
Increase under classification act, $560.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific and educational supplies		$470.00	
06	Travel expenses	$5,910.00	6,250.00	$5,545.01
	Total	15,510.00	16,200.00	16,092.77
	RECAPITULATION.			
01	Personal services, departmental	9,600.00	9,480.00	10,547.76
02	Supplies and materials		470.00	
06	Travel expenses	5,910.00	6,250.00	5,545.01
	Total	15,510.00	16,200.00	16,092.77

For general administrative expenses connected with the above-mentioned lines of investigation (*same acts*) 4,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services			$20.87
02	Supplies and materials:			
0200	Stationery and office supplies	$1,550.00	$1,550.00	1,172.65
0280	Sundry supplies	100.00	100.00	55.69
	Total supplies and materials	1,650.00	1,650.00	1,228.34
05	Communication service:			
0500	Telegraph service	100.00	100.00	82.05
0510	Telephone service	200.00	200.00	199.48
0520	Other communication service			1.34
	Total communication service	300.00	300.00	282.87
07	Transportation of things (service)	1,500.00	1,500.00	1,522.63
12	Repairs and alterations	300.00	300.00	286.67
3010	Furniture, furnishings, and fixtures	250.00	250.00	144.47
	Total	4,000.00	4,000.00	3,485.85
	RECAPITULATION.			
01	Personal services			20.87
02	Supplies and materials	1,650.00	1,650.00	1,228.34
05	Communication service	300.00	300.00	282.87
07	Transportation of things (service)	1,500.00	1,500.00	1,522.63
12	Repairs and alterations	300.00	300.00	286.67
30	Equipment (includes livestock)	250.00	250.00	144.47
	Total	4,000.00	4,000.00	3,485.85

In all, general expenses	$301,600.00	$282,535.00
Total, Bureau of Soils	391,600.00	358,975.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF ENTOMOLOGY.		
Salaries, Bureau of Entomology—		
For employees (*act Feb. 26, 1923, vol. 42, p. 1307, sec. 1*)	$137,728.00	$123,870.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional			1	1,640	1	1,640
Grade 3, assistant professional	1	3,000	1	2,490	1	2,490
Grade 6, chief professional	1	6,000	1	5,000	1	5,000
Subprofessional service—						
Grade 2, under subprofessional	5	1,140–1,680	5	1,080–1,320	12	1,080–1,320
Grade 3, junior subprofessional	3	1,320	3	1,240	3	1,240
Grade 5, main subprofessional	1	1,680	2	1,640	2	1,640
Grade 6, senior subprofessional	2	1,860	2	1,640–1,840	2	1,640–1,840
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,440	2	1,440	2	1,440
Grade 2, junior clerical	11	1,440–1,680	11	1,440–1,640	11	1,440–1,640
Grade 3, assistant clerical	14	1,500–1,860	15	1,440–1,840	15	1,440–1,840
Grade 4, main clerical	7	1,680–2,040	7	1,640–2,040	7	1,640–2,040
Grade 5, senior clerical	6	1,860–2,100	6	1,840–2,040	6	1,840–2,040
Grade 6, principal clerical	2	2,500	2	2,490	2	2,490
Custodial service—						
Grade 1, junior messenger	5	720	5	720	5	720
Grade 2, office laborer	3	376–1,080	6	384–720	6	384–720
Grade 3, minor custodial	2	1,020–1,260	2	960–1,320	2	960–1,320
	65		71		78	
Total basic salaries for 1924 and 1923				$93,790.00		$93,225.52
Add increase of compensation for 1924 and 1923				16,512.00		16,518.00
Total salaries		$110,748.00		110,302.00		109,843.52
Increase under classification act, $4,846.						
Field service:						
Number of employees	21		24		24	
Total salaries and wages		26,980.00		30,080.00		30,633.34

RECAPITULATION.			
01 Personal service, departmental service	$110,748.00	$110,302.00	$109,843.52
01 Personal service, field service	26,980.00	30,080.00	30,633.34
Total	137,728.00	140,382.00	140,476.86

General Expenses, Bureau of Entomology—

For the promotion of economic entomology; for investigating the history and the habits of insects injurious and beneficial to agriculture, horticulture, arboriculture, and the study of insects affecting the health of man and domestic animals, and ascertaining the best means of destroying those found to be injurious; for collating, digesting, reporting, and illustrating the results of such investigations; for salaries and the employment of labor in the city of Washington and elsewhere, rent outside of the District of Columbia, freight, express charges, official traveling expenses, office fixtures, supplies, apparatus, telegraph and telephone service, gas, and electric current, in connection with the following investigations (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; Feb. 26, 1923, vol. 42, pp. 1307–1309, sec. 1*):

For investigations of insects affecting deciduous fruits, orchards, vineyards, and nuts, including, when necessary, cooperation with the Federal Horticultural Board in establishing, maintaining, and enforcing quarantines promulgated under the plant quarantine act of Aug. 20, 1912, as amended (*same acts*) $262,920.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,700	1	2,640	1	2,640
Grade 3, associate professional	1	3,300	1	3,250	1	2,820
Grade 4, full professional	3	3,800	3	3,250–3,750	3	3,000–3,250
Grade 5, senior professional	1	5,200	1	5,000	1	5,000
Subprofessional service—						
Grade 2, under subprofessional	1	1,140	1	1,080	1	1,080
Clerical, administrative, and fiscal service—						
Grade 4, main clerical	1	1,860	1	1,860	1	1,840
Grade 8, associate administrative	2	2,900	2	2,880	2	2,740
	10		10		10	
Total basic salaries for 1924 and 1923				$29,610		$25,698.22
Add increase of compensation for 1924 and 1923				480		833.33
Total departmental service		$31,400		30,090		26,531.55
Increase under classification act, $1,310.						
Field service:						
Number of employees	100		80		60	
Total salaries and wages		149,035		105,770		107,359.41

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Entomology—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,220.00	$965.00	$699.47
0220	Scientific and educational supplies	8,100.00	7,300.00	6,666.07
0230	Fuel	6,850.00	4,350.00	3,397.53
0280	Sundry supplies	2,055.00	2,045.00	3,126.83
0290	Materials (not specifically allocated for use as supplies, equipment, or structures)	1,700.00	1,160.00	580.63
	Total supplies and materials	19,925.00	15,820.00	14,470.53
05	Communication service:			
0500	Telegraph service	225.00	180.00	117.82
0510	Telephone service	1,285.00	1,085.00	1,205.82
0520	Other communication service	125.00	85.00	36.57
	Total communication service	1,635.00	1,350.00	1,360.21
06	Travel expenses	42,020.00	34,020.00	12,897.81
07	Transportation of things (service)	2,410.00	1,565.00	3,467.23
10	Furnishing of heat, light, power, and electricity (service)	695.00	695.00	721.19
11	Rents:			
1100	Rent of buildings and structures	3,920.00	3,770.00	3,991.93
1110	Other rents	320.00	320.00	588.44
	Total rents	4,240.00	4,090.00	4,580.37
12	Repairs and alterations	3,175.00	2,545.00	2,001.48
13	Special and miscellaneous current expenses	10.00	10.00	1.50
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	1,025.00	925.00	438.69
3020	Educational, scientific, and recreational equipment	1,925.00	1,925.00	663.55
3000	Passenger-carrying vehicles		1,200.00	39.25
3050	Other equipment	5,425.00	3,975.00	3,012.61
	Total equipment (includes livestock)	8,375.00	8,025.00	4,154.10
	Total	262,920.00	203,980.00	177,545.38
	RECAPITULATION.			
01	Personal services, departmental	31,400.00	30,090.00	26,531.55
01	Personal services, field	149,035.00	105,770.00	107,359.41
02	Supplies and materials	19,925.00	15,820.00	14,470.53
05	Communication service	1,635.00	1,350.00	1,360.21
06	Travel expenses	42,020.00	34,020.00	12,897.81
07	Transportation of things (service)	2,410.00	1,565.00	3,467.23
10	Furnishing heat, light, power, and electricity (service)	695.00	695.00	721.19
11	Rents	4,240.00	4,090.00	4,580.37
12	Repairs and alterations	3,175.00	2,545.00	2,001.48
13	Special and miscellaneous current expenses	10.00	10.00	1.50
30	Equipment (includes livestock)	8,375.00	8,025.00	4,154.10
	Total	262,920.00	203,980.00	177,545.38

For investigations of insects affecting cereal and forage crops, including a special investigation of the Hessian fly, grasshopper, and the chinch bug, $171,400: *Provided*, That $25,000 shall be available for investigating methods for the control and destruction of grasshoppers (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; Feb. 26, 1923, vol. 42, pp. 1307–1309, sec. 1*)..... $171,400.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 2, assistant professional	1	2,800	1	2,740	1	2,740
	Grade 3, associate professional	1	3,000	1	2,880	1	2,880
	Grade 4, full professional	1	4,400	1	4,380	1	4,380
	Grade 5, senior professional [1]	2	5,200–6,000	2	4,380–6,500	1	4,380
	Subprofessional service:						
	Grade 2, under subprofessional	1	1,320	1	1,320	1	1,320
		6		6		5	
	Total basic salaries for 1924 and 1923				$15,320.00		$12,475.09
	Add increase of compensation for 1924 and 1923				380.00		755.33
	Total salaries, departmental service		$16,720.00		15,700.00		13,230.42
	Increase under classification act, $1,020.						
	Field service:						
	Number of employees	70		70		78	
	Total salaries and wages		108,150.00		108,150.00		110,713.46

[1] The present compensation of one of these positions is $6,500 per annum.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Entomology—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,350.00	$1,350.00	$1,290.63
0220	Scientific and educational supplies	2,400.00	2,400.00	2,727.65
0230	Fuel	3,600.00	3,600.00	3,753.77
0280	Sundry supplies	2,760.00	2,760.00	2,779.64
0290	Materials (not specifically allocated for use as supplies, equipment, or structures)	460.00	460.00	246.84
	Total supplies and materials	10,570.00	10,570.00	10,797.53
05	Communication service:			
0500	Telegraph service	300.00	300.00	108.72
0510	Telephone service	1,250.00	1,250.00	1,252.94
0520	Other communication service (postage)	150.00	150.00	77.25
	Total communication service	1,700.00	1,700.00	1,438.91
06	Travel expenses	16,700.00	16,700.00	17,285.43
07	Transportation of things (service)	730.00	730.00	601.44
0860	Printing and binding	10.00	10.00	8.00
10	Furnishing of heat, light, power, and electricity (service)	1,015.00	1,015.00	917.07
11	Rents:			
1100	Rent of buildings and structures	7,980.00	7,980.00	6,973.43
1110	Other rents	1,150.00	1,150.00	1,032.37
	Total rents	9,130.00	9,130.00	8,005.80
12	Repairs and alterations	2,950.00	2,950.00	3,078.60
13	Special and miscellaneous current expenses	325.00	325.00	298.21
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles			950.58
3010	Furniture, furnishings, and fixtures	1,150.00	1,150.00	824.22
3020	Educational, scientific, and recreational equipment	1,150.00	1,150.00	1,173.38
3050	Other equipment	1,100.00	1,100.00	653.99
	Total equipment (includes livestock)	3,400.00	3,400.00	3,602.17
	Total	171,400.00	170,380.00	169,977.04
	RECAPITULATION.			
01	Personal services, departmental	16,720.00	15,700.00	13,230.42
01	Personal services, field	108,150.00	108,150.00	110,713.46
02	Supplies and materials	10,570.00	10,570.00	10,797.53
05	Communication service	1,700.00	1,700.00	1,438.91
06	Travel expenses	16,700.00	16,700.00	17,285.43
07	Transportation of things (service)	730.00	730.00	601.44
08	Printing and binding (service)	10.00	10.00	8.00
10	Furnishing of heat, light, power, and electricity (service)	1,015.00	1,015.00	917.07
11	Rents	9,130.00	9,130.00	8,005.80
12	Repairs and alterations	2,950.00	2,950.00	3,078.60
13	Special and miscellaneous current expenses	325.00	325.00	298.21
30	Equipment (includes livestock)	3,400.00	3,400.00	3,602.17
	Total	171,400.00	170,380.00	169,977.04

For investigations of insects affecting southern field crops, including insects affecting cotton, tobacco, rice, sugar cane, and so forth, and the cigarette beetle and Argentine ant (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; Feb. 26, 1923, vol. 42, pp. 1307–1309, sec. 1*)..... $161,970.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	2	3,300	2	3,250	2	3,250
Grade 5, senior professional	1	5,200	1	5,000	1	4,500
Subprofessional service—						
Grade 2, under subprofessional	1	1,140	1	1,080	1	1,080
Grade 6, senior subprofessional	1	2,100	1	2,040	1	2,040
Grade 8, chief subprofessional	1	2,400	1	2,280	1	2,280
Clerical, administrative, and fiscal service—						
Grade 4, main clerical	1	2,040	1	2,220	1	2,040
Grade 5, senior clerical	2	2,100	2	2,040	3	2,040
	9		9		10	
Total basic salaries for 1924 and 1923				$21,760.00		$22,633.75
Add increase of compensation for 1924 and 1923				1,440.00		1,100.00
Total salaries, departmental service		$23,680.00		23,200.00		23,733.75
Increase under classification act, $480.						
Field service:						
Number of employees	125		120		110	
Total salaries and wages		88,540.00		88,540.00		87,101.24

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Entomology—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,260.00	$3,260.00	$4,032.13
0220	Scientific and educational supplies	4,560.00	4,560.00	4,575.92
0230	Fuel	2,625.00	2,625.00	2,755.63
0280	Sundry supplies	4,750.00	4,750.00	4,761.79
0290	Materials (not specifically allocated for use as supplies, equipment, or structures)	700.00	700.00	725.69
	Total supplies and materials	15,895.00	15,895.00	16,854.16
05	Communication service:			
0500	Telegraph service	380.00	380.00	311.78
0510	Telephone service	550.00	550.00	502.06
0520	Other communication service	120.00	120.00	63.85
	Total communication service	1,050.00	1,050.00	877.69
06	Travel expenses	20,950.00	24,200.00	23,865.52
07	Transportation of things (service)	770.00	970.00	748.87
0830	Photographing and photographic prints	1,060.00	1,060.00	1,005.51
10	Furnishing of heat, light, power, and electricity (service)	1,150.00	1,150.00	889.50
11	Rents:			
1100	Rent of buildings and structures	2,400.00	2,400.00	2,409.00
1110	Other rents	70.00	70.00	51.50
	Total rents	2,470.00	2,470.00	2,460.50
12	Repairs and alterations	2,050.00	2,050.00	2,035.39
13	Special and miscellaneous current expenses	1,000.00	1,000.00	1,402.00
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	500.00	500.00	1,174.61
3010	Furniture, furnishings, and fixtures	755.00	755.00	655.29
3020	Educational, scientific, and recreational equipment	550.00	1,050.00	782.92
3050	Other equipment	1,550.00	2,550.00	1,658.71
	Total equipment (includes livestock)	3,355.00	4,855.00	4,271.53
	Total	161,970.00	166,440.00	165,245.66
	RECAPITULATION.			
01	Personal services, departmental	23,680.00	23,200.00	23,733.75
01	Personal services, field	88,540.00	88,540.00	87,101.24
02	Supplies and materials	15,895.00	15,895.00	16,854.16
05	Communication service	1,050.00	1,050.00	877.69
06	Travel expenses	20,950.00	24,200.00	23,865.52
07	Transportation of things (service)	770.00	970.00	748.87
08	Printing and binding (service)	1,060.00	1,060.00	1,005.51
10	Furnishing heat, light, power, and electricity (service)	1,150.00	1,150.00	889.50
11	Rents	2,470.00	2,470.00	2,460.50
12	Repairs and alterations	2,050.00	2,050.00	2,035.39
13	Special and miscellaneous current expenses	1,000.00	1,000.00	1,402.00
30	Equipment (includes livestock)	3,355.00	4,855.00	4,271.53
	Total	161,970.00	166,440.00	165,245.66

For investigations of insects affecting forests, $57,100: *Provided*, That $30,000 shall be used for preventing and combating infestations of insects injurious to forest trees on and near the national forests, independently or in cooperation with other branches of the Federal Government, with States, counties, municipalities, or with private owners (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; Feb. 26, 1923, vol. 42, pp. 1307–1309, sec. 1*)..... $57,100.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—						
Grade 1, junior professional	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	1,860	1	1,840	1	1,840
Grade 4, full professional	1	2,400	1	2,400	1	2,400
Subprofessional service—	3	3,800–4,000	3	3,000–4,000	3	3,000–4,000
Grade 4, assistant subprofessional						
Clerical, administrative, and fiscal service—	1	1,560	1	1,560	1	1,560
Grade 4, main clerical	1	1,860	1	1,840	1	1,840
	7		7		7	
Total basic salaries for 1924 and 1923				$17,180.00		$15,472.08
Add increase of compensation for 1924 and 1923				960.00		720.00
Total salaries, departmental service		$19,280.00		18,140.00		16,192.08
Increase under classification act, $1,140.						
Field service:						
Number of employees	21		20		19	
Total salaries and wages		28,275.00		26,275.00		27,309.24

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Entomology—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$830.00	$830.00	$1,204.26
0220	Scientific and educational supplies	200.00	520.00	344.10
0230	Fuel	100.00	300.00	318.06
0280	Sundry supplies	300.00	390.00	324.86
0290	Materials (not specifically allocated for use as supplies, equipment, or structures)	25.00	100.00	22.87
	Total supplies and materials	1,455.00	2,140.00	2,214.15
05	Communication service:			
0500	Telegraph service	15.00	60.00	15.52
0510	Telephone service	185.00	200.00	185.46
0520	Other communication service (postage)	60.00	110.00	57.06
	Total communication service	260.00	370.00	258.04
06	Travel expenses	6,537.00	6,875.00	7,013.73
07	Transportation of things (service)	150.00	185.00	133.89
0830	Photographing and photographic prints	3.00	10.00	2.08
10	Furnishing of heat, light, power, and electricity (service)	70.00	110.00	68.52
11	Rents:			
1100	Rent of buildings and structures	310.00	910.00	882.00
1110	Other rents	20.00	25.00	16.00
	Total rents	330.00	935.00	898.00
12	Repairs and alterations	145.00	145.00	145.36
13	Special and miscellaneous current expenses	5.00	100.00	3.00
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	300.00	325.00	703.58
3020	Educational, scientific, and recreational equipment	200.00	255.00	255.10
3050	Other equipment	90.00	95.00	89.74
	Total equipment (includes livestock)	590.00	675.00	1,048.42
	Total	57,100.00	55,960.00	55,286.51
	RECAPITULATION.			
01	Personal services, departmental	19,280.00	18,140.00	16,192.08
01	Personal services, field	28,275.00	26,275.00	27,309.24
02	Supplies and materials	1,455.00	2,140.00	2,214.15
05	Communication service	260.00	370.00	258.04
06	Travel expenses	6,537.00	6,875.00	7,013.73
07	Transportation of things (service)	150.00	185.00	133.89
08	Printing and binding (service)	3.00	10.00	2.08
10	Furnishing of heat, light, power, and electricity (service)	70.00	110.00	68.52
11	Rents	330.00	935.00	898.00
12	Repairs and alterations	145.00	145.00	145.36
13	Special and miscellaneous current expenses	5.00	100.00	3.00
30	Equipment (includes livestock)	590.00	675.00	1,048.42
	Total	57,100.00	55,960.00	55,286.51

For investigations of insects affecting truck crops, including insects affecting the potato, sugar beet, cabbage, onion, tomato, beans, peas, and so forth, and insects affecting stored products (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; Feb. 26, 1923, vol. 42, pp. 1307–1309, sec. 1*)..... $125,000.00

TRUCK CROP INSECTS.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional service—						
Grade 1, junior professional	2	1,920–2,200	2	1,920–2,160	2	1,920–2,160
Grade 2, assistant professional	1	2,700	1	2,640	1	2,640
Grade 4, full professional	2	4,000–4,400	2	4,000–4,380	2	4,000–4,380
Grade 5, senior professional	1	5,200	1	4,500		
Clerical, administrative, and fiscal service—						
Grade 6, principal clerical	1	2,600	1	2,520	1	2,520
Custodial service—						
Grade 5, undercustodial	1	1,440	1	1,440	1	1,440
	8		8		7	
Total basic salaries for 1924 and 1923				$22,360.00		$17,526.67
Add increase of compensation for 1924 and 1923				1,200.00		1,180.00
Total salaries, departmental service		$24,460.00		23,560.00		18,706.67
Increase under classification act, $900.						
Field service:						
Number of employees	41		41		37	
Total salaries and wages		40,290.00		40,290.00		42,740.27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1921.

General Expenses, Bureau of Entomology—Continued.

TRUCK CROP INSECTS—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$585.00	$585.00	$616.23
0220	Scientific and educational supplies	340.00	340.00	851.01
0230	Fuel	3,000.00	3,000.00	2,439.19
0280	Sundry supplies	1,875.00	1,875.00	1,890.78
0290	Materials (not specifically allocated for use as supplies, equipment, or structures)	135.00	135.00	75.91
	Total supplies and materials	5,935.00	5,935.00	5,873.42
05	Communication service:			
0500	Telegraph service	90.00	80.00	24.14
0510	Telephone service	185.00	175.00	177.21
0520	Other communication service	70.00	60.00	19.62
	Total communication service	345.00	315.00	220.97
06	Travel expenses	12,035.00	12,575.00	6,375.82
07	Transportation of things (service)	385.00	375.00	329.46
0830	Photographing and photographic prints	10.00	10.00	2.75
10	Furnishing of heat, light, power, and electricity (service)	80.00	80.00	64.47
11	Rents:			
1100	Rent of buildings and structures	751.00	751.00	1,271.50
1110	Other rents	526.00	526.00	282.10
	Total rents	1,277.00	1,277.00	1,553.60
12	Repairs and alterations	2,700.00	2,700.00	2,627.90
13	Special and miscellaneous current expenses	40.00	40.00	42.62
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	310.00	310.00	192.79
3020	Educational, scientific, and recreational equipment	110.00	110.00	47.15
3050	Other equipment	623.00	623.00	220.82
	Total equipment (includes livestock)	1,043.00	1,043.00	460.76
	Total	88,600.00	88,200.00	78,998.41

RECAPITULATION.

01	Personal services, departmental	24,460.00	23,560.00	18,706.67
01	Personal services, field	40,290.00	40,290.00	42,740.27
02	Supplies and materials	5,935.00	5,935.00	5,873.12
05	Communication service	345.00	315.00	220.97
06	Travel expenses	12,035.00	12,575.00	6,375.82
07	Transportation of things	385.00	375.00	329.46
0830	Photographing and photographic prints	10.00	10.00	2.75
10	Furnishing of heat, light, power, and electricity (service)	80.00	80.00	64.47
11	Rents	1,277.00	1,277.00	1,553.60
12	Repairs and alterations	2,700.00	2,700.00	2,627.00
13	Special and miscellaneous current expenses	40.00	40.00	42.62
30	Equipment (includes livestock)	1,043.00	1,043.00	460.76
	Total	88,600.00	88,200.00	78,998.41

STORED PRODUCT INSECTS.

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 3, associate professional	1	3,300	1	3,250	3	3,000
	Grade 4, full professional	1	4,400	1	4,380	1	4,380
	Subprofessional service—						
	Grade 2, under subprofessional	1	1,140	1	1,080		
	Grade 3, junior subprofessional	1	1,560	1	1,560	1	1,560
	Total basic salaries for 1924 and 1923	4		4	$9,790.00	5	$14,355.34
	Add increase of compensation for 1924 and 1923				480.00		923.33
	Total salaries, departmental service		$10,400.00		10,270.00		15,278.67
	Increase under classification act, $130.						
	Field service:						
	Number of employees	9		9		8	
	Total salaries and wages		16,360.00		16,360.00		9,729.65

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Entomology—Continued.

STORED PRODUCT INSECTS—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$325.00	$325.00	$390.42
0220	Scientific and educational supplies	500.00	525.00	395.88
0280	Sundry supplies	505.00	505.00	143.91
	Total supplies and materials	1,330.00	1,355.00	930.21
05	Communication service:			
0500	Telegraph service	120.00	120.00	18.05
0510	Telephone service	180.00	180.00	217.42
0520	Other communication service	10.00	10.00	1.52
	Total communication service	310.00	310.00	236.99
06	Travel expenses	6,070.00	6,230.00	4,690.50
07	Transportation of things (service)	210.00	210.00	58.66
10	Furnishing of heat, light, power, water, and electricity (service)	10.00	10.00	15.62
1100	Rent of buildings and structures	220.00	220.00	219.60
1110	Other rents	410.00	410.00	316.08
	Total rents	630.00	630.00	535.08
12	Repairs and alterations	120.00	120.00	43.37
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	400.00	400.00	225.17
3020	Educational, scientific, and recreational equipment	560.00	560.00	986.33
3050	Other equipment		25.00	59.83
	Total equipment	960.00	985.00	1,271.33
	Total	36,400.00	36,480.00	32,790.08
	RECAPITULATION.			
01	Personal services, departmental	10,400.00	10,270.00	15,278.67
01	Personal services, field	16,360.00	16,360.00	9,729.65
02	Supplies and materials	1,330.00	1,355.00	930.21
05	Communication service	310.00	310.00	236.99
06	Travel expenses	6,070.00	6,230.00	4,690.50
07	Transportation of things (service)	210.00	210.00	58.66
10	Furnishing of heat, light, power, water, and electricity (service)	10.00	10.00	15.62
11	Rents	630.00	630.00	535.08
12	Repairs and alterations	120.00	120.00	43.37
30	Equipment (includes livestock)	960.00	985.00	1,271.33
	Total	36,400.00	36,480.00	32,790.08

For investigations and demonstrations in bee culture (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; Feb. 26, 1923, vol. 42, pp. 1307–1309, sec. 1*)..... $32,320.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 3, associate professional	4	3,000	4	2,740–3,000	4	2,740–2,750
	Grade 5, senior professional	1	5,200	1	4,500	1	4,380
	Subprofessional service—						
	Grade 2, under professional	2	1,140	2	1,080	2	1,080
	Clerical, administrative, and fiscal service—						
	Grade 3, assistant clerical	1	1,860	1	1,840	1	1,840
		8		8		8	
	Total basic salaries for 1924 and 1923				$18,850.00		$22,688.56
	Add increase of compensation for 1924 and 1923				1,130.00		1,000.33
	Total salaries, departmental service.		$21,340.00		19,980.00		23,688.89
	Increase under classification act, $1,360.						
	Field service:						
	Number of employees	6		8		7	
	Total salaries and wages		4,312.00		9,080.00		5,508.69

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.

General Expenses, Bureau of Entomology—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$610.00	$610.00	$554.43
0220	Scientific and educational supplies	525.00	660.00	571.93
0230	Fuel	200.00	200.00	185.59
0280	Sundry supplies	230.00	280.00	236.79
0290	Materials (not specifically allocated for use as supplies, equipment, or structures)	110.00	110.00	11.69
	Total supplies and materials	1,675.00	1,800.00	1,560.43
05	Communication service:			
0500	Telegraph service	50.00	50.00	11.47
0510	Telephone service	100.00	100.00	58.50
0520	Other communication service (postage)	10.00	10.00	2.51
	Total communication service	160.00	160.00	72.48
06	Travel expenses	1,350.00	680.00	588.82
07	Transportation of things (service)	145.00	145.00	107.89
10	Furnishing of heat, light, power, and electricity (service)	225.00	300.00	235.02
1100	Rent of buildings and structures	1,500.00	1,500.00	1,500.00
12	Repairs and alterations	250.00	200.00	86.85
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	100.00	150.00	367.56
3020	Educational, scientific, and recreational equipment	1,088.00	710.00	647.26
3050	Other equipment	175.00	225.00	115.97
	Total equipment (includes livestock)	1,363.00	1,085.00	1,130.79
3210	Other structures			275.00
	Total	32,320.00	34,930.00	34,754.86
	RECAPITULATION.			
01	Personal services, departmental	21,340.00	19,980.00	23,688.89
01	Personal services, field	4,312.00	9,080.00	5,508.69
02	Supplies and materials	1,675.00	1,800.00	1,560.43
05	Communication service	160.00	160.00	72.48
06	Travel expense	1,350.00	680.00	588.82
07	Transportation of things	145.00	145.00	107.89
10	Furnishing of heat, light, power, and electricity (service)	225.00	300.00	235.02
11	Rents	1,500.00	1,500.00	1,500.00
12	Repairs and alterations	250.00	200.00	86.85
30	Equipment (includes livestock)	1,363.00	1,085.00	1,130.79
32	Structures			275.00
	Total	32,320.00	34,930.00	34,754.86

For investigations of insects affecting citrus and other tropical and subtropical plants, and for investigations and control of the Mediterranean and other fruit flies, in cooperation with the Federal Horticultural Board (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; Feb. 26, 1923, vol. 42, pp. 1307–1309, sec. 1*)..... $68,055.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, junior professional	1	1,920	1	1,920	1	1,920
	Grade 3, associate professional	1	3,000	1	3,000	1	3,000
	Grade 4, full professional	1	3,800	1	3,250	1	2,820
	Grade 5, senior professional	1	5,200	1	5,000	1	5,000
	Custodial service—						
	Grade 5, junior custodial	1	1,680	1	1,680	1	1,560
		5		5		5	
	Total basic salaries for 1924 and 1923				$14,370.00		$20,025.23
	Add increase of compensation for 1924 and 1923				480.00		996.67
	Total salaries, departmental service.		$15,600.00		14,850.00		21,021.90
	Increase under classification act, $750.						
	Field service:						
	Number of employees	19		22		23	
	Total salaries and wages		36,485.00		39,085.00		31,880.29

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.

General Expenses, Bureau of Entomology—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,085.00	$1,085.00	$1,106.45
0220	Scientific and educational supplies	1,075.00	1,075.00	1,308.99
0230	Fuel	910.00	910.00	878.18
0280	Sundry supplies	1,395.00	1,395.00	1,791.75
0290	Materials (not specifically allocated for use as supplies, equipment, or structures)	310.00	310.00	215.68
	Total supplies and materials	4,775.00	4,775.00	5,301.05
05	Communication service:			
0500	Telegraph service	80.00	80.00	33.18
0510	Telephone service	580.00	580.00	514.52
0520	Other communication service (postage)	60.00	70.00	29.34
	Total communication service	720.00	730.00	577.04
06	Travel expenses	4,515.00	4,920.00	4,062.37
07	Transportation of things (service)	345.00	465.00	350.63
08	Printing, binding, engraving, etc.:			
0800	Printing and binding	500.00	500.00	596.25
0830	Photographing and making photographic plates	35.00	35.00	26.06
	Total printing and binding	535.00	535.00	622.31
10	Furnishing of heat, light, power, and electricity (service)	160.00	180.00	88.31
11	Rents:			
1100	Rent of buildings and structures	875.00	875.00	875.00
1110	Other rents	210.00	210.00	182.66
	Total rents	1,085.00	1,085.00	1,057.66
12	Repairs and alterations	1,435.00	1,660.00	1,467.69
13	Special and miscellaneous current expenses	30.00	30.00	60.80
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	700.00	800.00	1,223.56
3020	Educational, scientific, and recreational equipment	745.00	1,265.00	1,309.32
3050	Other equipment	925.00	1,600.00	3,070.52
	Total equipment (includes livestock)	2,370.00	3,665.00	5,603.40
	Total	68,055.00	71,980.00	72,093.45
	RECAPITULATION.			
01	Personal services, departmental	15,600.00	14,850.00	21,021.90
01	Personal services, field	36,485.00	39,085.00	31,880.29
02	Supplies and materials	4,775.00	4,775.00	5,301.05
05	Communication service	720.00	730.00	577.04
06	Travel expenses	4,515.00	4,920.00	4,062.37
07	Transportation of things (service)	345.00	465.00	350.63
08	Printing and binding (service)	535.00	535.00	622.31
10	Furnishing heat, light, power, and electricity (service)	160.00	180.00	88.31
11	Rents	1,085.00	1,085.00	1,057.66
12	Repairs and alterations	1,435.00	1,660.00	1,467.69
13	Special and miscellaneous current expenses	30.00	30.00	60.80
30	Equipment (includes livestock)	2,370.00	3,665.00	5,603.40
	Total	68,055.00	71,980.00	72,093.45

For investigations, identification, and systematic classification of miscellaneous insects, including the study of insects affecting the health of man and domestic animals, household insects, and the importation and exchange of useful insects, $64,630: *Provided*, That $10,000 shall be available for investigations of the blowfly and screw worm *(acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; Feb. 26, 1923, vol. 42, pp. 1307–1309, sec. 1)*..... $64,630.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	3	2,700	3	2,640	3	2,520–2,640
Grade 3, associate professional	5	3,000	5	2,820–3,000	5	2,820–3,000
Grade 4, full professional	1	3,800	1	3,000	1	3,000
Subprofessional service—						
Grade 5, main subprofessional	1	2,040	1	2,220	1	2,220
	10		10		10	
Total basic salaries for 1924 and 1923				$26,640.00		$26,469.00
Add increase of compensation for 1924 and 1923				960.00		960.00
Total salaries, departmental service		$28,940.00		27,600.00		27,429.00
Increase under classification act, $1,340.						
Field service:						
Number of employees	16		16		17	
Total salaries and wages		22,140.00		22,140.00		23,295.27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Entomology—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$425.00	$425.00	$441.29
0220	Scientific and educational supplies	425.00	425.00	434.21
0230	Fuel	425.00	425.00	402.71
0280	Sundry supplies	500.00	500.00	565.88
0290	Materials (not specifically allocated for use as supplies, equipment, or structures)	230.00	230.00	232.14
	Total supplies and materials	2,005.00	2,005.00	2,076.23
04	Subsistence and care of animals and storage and care of vehicles (service)	300.00	300.00	325.51
05	Communication service:			
0500	Telegraph service	40.00	40.00	14.94
0510	Telephone service	275.00	275.00	301.09
0520	Other communication service (postage)	70.00	70.00	33.06
	Total communication service	385.00	385.00	349.09
06	Travel expenses	7,225.00	7,225.00	5,589.79
07	Transportation of things (service)	235.00	235.00	191.43
10	Furnishing of heat, light, power and electricity (service)	75.00	75.00	81.04
11	Rents:			
1100	Rent of buildings and structures	1,485.00	1,485.00	1,478.00
1110	Other rents	110.00	110.00	83.53
	Total rents	1,595.00	1,595.00	1,561.53
12	Repairs and alterations	450.00	450.00	460.38
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	310.00	310.00	108.84
3020	Educational, scientific and recreational equipment	625.00	625.00	565.82
3050	Other equipment	345.00	345.00	175.79
	Total equipment (includes livestock)	1,280.00	1,280.00	850.45
	Total	64,630.00	63,290.00	62,209.72
	RECAPITULATION.			
01	Personal services, departmental	28,940.00	27,600.00	27,429.00
01	Personal services, field	22,140.00	22,140.00	23,295.27
02	Supplies and materials	2,005.00	2,005.00	2,076.23
04	Subsistence and care of animals and storage and care of vehicles (service)	300.00	300.00	325.51
05	Communication service	385.00	385.00	349.09
06	Travel expenses	7,225.00	7,225.00	5,589.79
07	Transportation of things (service)	235.00	235.00	191.43
10	Furnishing of heat, light, power, and electricity (service)	75.00	75.00	81.04
11	Rents	1,595.00	1,595.00	1,561.53
12	Repairs and alterations	450.00	450.00	460.38
30	Equipment (includes livestock)	1,280.00	1,280.00	850.45
	Total	64,630.00	63,290.00	62,209.72

For general administrative expenses connected with above lines of investigation, and for miscellaneous expenses incident thereto (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; Feb. 26, 1923, vol. 42, pp. 1307–1309, sec. 1*) $3,880.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	20	19	19
Total salaries and wages	$100.00	$200.00	$394.37

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$855.00	$735.00	$734.61
0220	Scientific and educational supplies	200.00	85.00	70.73
0280	Sundry supplies	200.00	200.00	125.68
	Total supplies and materials	1,255.00	1,020.00	931.02
05	Communication service:			
0500	Telegraph service	50.00	50.00	25.63
0510	Telephone service	100.00	100.00	79.80
0520	Other communication service (postage)	50.00	50.00	48.32
	Total communication service	200.00	200.00	153.75

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Entomology—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	1,600.00	1,800.00	1,342.95
07	Transportation of things (service)	100.00	75.00	74.70
08	Printing, binding, engraving, etc.:			
0800	Printing and binding	25.00	25.00	11.53
0830	Photographing and photographic prints		10.00	5.98
	Total printing and binding	25.00	35.00	17.51
12	Repairs and alterations	100.00	50.00	35.24
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	300.00	300.00	303.13
3020	Educational and scientific equipment	100.00	100.00	77.60
3050	Other equipment	100.00	100.00	11.50
	Total equipment (includes livestock)	500.00	500.00	392.23
	Total	3,880.00	3,880.00	3,341.77
	RECAPITULATION.			
01	Personal services, field	100.00	200.00	394.37
02	Supplies and materials	1,255.00	1,020.00	951.02
05	Communication service	200.00	200.00	153.75
06	Travel expenses	1,600.00	1,800.00	1,342.95
07	Transportation of things (service)	100.00	75.00	74.70
08	Printing and binding	25.00	35.00	17.51
12	Repairs and alterations	100.00	50.00	35.24
30	Equipment (includes livestock)	500.00	500.00	392.23
	Total	3,880.00	3,880.00	3,341.77

In all, general expenses	$947,275.00	$888,010.00

Preventing Spread of Moths, Bureau of Entomology—

To enable the Secretary of Agriculture to meet the emergency caused by the continued spread of the gypsy and brown-tail moths by conducting such experiments as may be necessary to determine the best methods of controlling these insects; by introducing and establishing the parasites and natural enemies of these insects and colonizing them within the infested territory; by establishing and maintaining a quarantine against further spread in such a manner as is provided by the general nursery-stock law, approved Aug. 20, 1912, as amended, entitled "An act to regulate the importation of nursery stock and other plants and plant products, to enable the Secretary of Agriculture to establish and maintain quarantine districts for plant diseases and insect pests, to permit and regulate the movements of fruits, plants, and vegetables therefrom, and for other purposes," in cooperation with the authorities of the different States concerned and with the several State experiment stations, including rent outside of the District of Columbia, the employment of labor in the city of Washington and elsewhere, and all other necessary expenses (*acts Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; Feb. 26, 1923, vol. 42, p. 1308, sec. 1*)

	532,060.00	531,000.00

01 Personal service.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,800.00	1	2,740.00	1	2,520.00
Grade 4, full professional	1	4,000.00	1	4,000.00		
Subprofessional—						
Grade 6, senior subprofessional	1	2,400.00	1	2,340.00		
Clerical, administrative, and fiscal service—						
Grade 4, main clerical	1	2,040.00	1	2,040.00	1	2,040.00
Grade 6, principal clerical	2	2,500.00	2	2,490.00	1	2,490.00
Grade 8, associate administrative	1	2,900.00	1	2,880.00	1	2,740.00
Grade 9, assistant chief administrative	1	3,500.00	1	3,500.00	1	3,500.00
	8		8		5	
Total basic salaries for 1924 and 1923				$21,280.00		$10,540.28
Add increase of compensation for 1924 and 1923				1,200.00		210.00
Total salaries, departmental service		$22,640.00		22,480.00		10,750.28
Increase under classification act, $160.						
Field service:						
Number of employees	422		422		420	
Total salaries and wages		353,205.00		353,205.00		386,561.35

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Preventing Spread of Moths, Bureau of Entomology—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies	$1,325 00	$2,350 00	$2,197 62		
0220 Scientific and educational supplies	28,700 00	27,700 00	29,970 06		
0230 Fuel	17,420 00	18,700 00	19,651 04		
0280 Sundry supplies	16,700 00	13,550 00	15,433 53		
0290 Materials (not specifically allocated for use as supplies, equipment, or structures)		650 00	620 53		
Total, supplies and materials	64,145 00	62,950 00	67,872 78		
05 Communication service:					
0500 Telegraph service	130 00	120 00	105 06		
0510 Telephone service	1,800 00	1,850 00	1,952 08		
0520 Other communication service (postage)	140 00	210 00	149 25		
Total, communication service	2,070 00	2,180 00	2,206 39		
06 Travel expenses	61,200 00	61,075 00	63,565 81		
07 Transportation of things (service)	900 00	1,460 00	1,519 85		
0830 Photographing and photographic prints	50 00	20 00	11 43		
09 Advertising and publication of notices (service)	300 00	250 00	253 74		
10 Furnishing of heat, light, power, and electricity (service)	600 00	560 00	540 61		
11 Rents:					
1100 Rent of buildings and structures	6,100 00	6,100 00	3,703 96		
1110 Other rents	1,200 00	1,950 00	1,994 76		
Total rents	7,300 00	8,050 00	5,698 72		
12 Repairs and alterations	7,250 00	6,270 00	7,088 65		
30 Equipment (includes livestock):					
3000 Passenger-carrying vehicles			1,411 21		
3010 Furniture, furnishings, and fixtures	700 00	700 00	988 86		
3020 Educational, scientific, and recreational equipment	1,000 00	500 00	844 03		
3050 Other equipment	10,700 00	12,500 00	15,314 49		
Total, equipment (includes livestock)	12,400 00	13,700 00	18,558 59		
Total	532,060 00	532,200 00	564,628 20		
RECAPITULATION.					
01 Personal services, departmental	22,640 00	22,480 00	10,750 28		
01 Personal services, field	353,205 00	353,205 00	386,561 35		
02 Supplies and materials	64,145 00	62,950 00	67,872 78		
05 Communication service	2,070 00	2,180 00	2,206 39		
06 Travel expenses	61,200 00	61,075 00	63,565 81		
07 Transportation of things (service)	900 00	1,460 00	1,519 85		
08 Photographing and photographic prints	50 00	20 00	11 43		
09 Advertising and publication of notices (service)	300 00	250 00	253 74		
10 Furnishing of heat, light, power, and electricity (service)	600 00	560 00	540 61		
11 Rents	7,300 00	8,050 00	5,698 72		
12 Repairs and alterations	7,250 00	6,270 00	7,088 65		
30 Equipment (includes livestock)	12,400 00	13,700 00	18,558 59		
Total	532,060 00	532,200 00	564,628 20		
Prevention of Spread of European Corn Borer, Bureau of Entomology— To enable the Secretary of Agriculture to meet the emergency caused by the spread of the European corn borer, and to provide means for the investigation, control, and prevention of spread of this insect throughout the United States, in cooperation with the States concerned, including, when necessary, cooperation with the Federal Horticultural Board in establishing, maintaining, and enforcing quarantines promulgated under the Plant Quarantine Act of Aug. 20, 1912, as amended; including the employment of persons and means in the city of Washington and elsewhere, and all other necessary expenses, $216,350: *Provided*, That in the discretion of the Secretary of Agriculture $100,000 of this amount shall be available for expenditure only when an equal amount shall have been appropriated, subscribed, or contributed by States, counties, or local authorities, or by individuals or organizations, for the accomplishment of such purpcses (*acts July 24, 1919, vol. 41, p. 730, sec. 1; Feb. 26, 1923, vol. 42, p. 1309, sec. 1*)				$216,350 00	$225,000 00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Prevention of Spread of European Corn Borer, Bureau of Entomology—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, junior professional	1 $2,100	1 $2,040	1 $1,560
Grade 4, full professional	2 3,800	2 3,250–3,500	2 3,000–3,250
Clerical, administrative, and fiscal service—			
Grade 4, main clerical	1 2,040	1 2,040	1 2,040
Grade 8, associate administrative	1 2,800	1 2,740	1 2,740
	5	5	5
Total basic salaries for 1924 and 1923		$12,870 00	$10,856 67
Add increase of compensation for 1924 and 1923		700.00	990.00
Total salaries, departmental service	$14,540.00	13,570.00	11,846.67
Increase under classification act, $970.			
Field service:			
Number of employees	76	80	67
Total salaries and wages	129,330.00	137,330.00	123,278.01

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,900.00	$1,900.00	$1,790.64
0220	Scientific and educational supplies	2,000.00	2,000.00	1,909.64
0230	Fuel	6,700.00	6,700.00	6,637.50
0280	Sundry supplies	7,400.00	7,400.00	6,974.24
0290	Materials (not specifically allocated for use as supplies, equipment, or structures)	700.00	700.00	421.33
	Total supplies and materials	18,700.00	18,700.00	17,733.35
05	Communication service:			
0500	Telegraph service	250.00	250.00	107.72
0510	Telephone service	1,000.00	1,000.00	854.27
0520	Other communication service (postage)	150.00	150.00	35.23
	Total communication service	1,400.00	1,400.00	997.22
06	Travel expenses	27,800.00	29,800.00	26,368.75
07	Transportation of things (service)	1,200.00	1,200.00	926.22
0830	Photographing and photographic prints	100.00	100.00	37.95
09	Advertising and publication of notices (service)	300.00	300.00	247.16
10	Furnishing of heat, light, power, and electricity (service)	400.00	400.00	364.17
11	Rents:			
1100	Rent of buildings and structures	9,000.00	9,000.00	7,673.56
1110	Other rents	2,100.00	2,100.00	1,834.18
	Total rents	11,100.00	11,100.00	9,507.74
12	Repairs and alterations	4,800.00	4,800.00	4,426.34
13	Special and miscellaneous current expenses	200.00	200.00	120.00
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	1,200.00		779.32
3010	Furniture, furnishings, and fixtures	1,100.00	1,100.00	1,045.74
3020	Educational, scientific, and recreational equipment	2,000.00	2,000.00	1,455.59
3050	Other equipment	2,180.00	3,700.00	1,214.82
	Total equipment (includes livestock)	6,480.00	6,800.00	4,495.47
	Total	216,350.00	225,700.00	200,349.05
	RECAPITULATION.			
01	Personal services, departmental	14,540.00	13,570.00	11,846.67
01	Personal services, field	129,330.00	137,330.00	123,278.01
02	Supplies and materials	18,700.00	18,700.00	17,733.35
05	Communication service	1,400.00	1,400.00	997.22
06	Travel expenses	27,800.00	29,800.00	26,368.75
07	Transportation of things (service)	1,200.00	1,200.00	926.22
08	Printing and binding	100.00	100.00	37.95
09	Advertising and publication of notices (service)	300.00	300.00	247.16
10	Furnishing of heat, light, power, and electricity (service)	400.00	400.00	364.17
11	Rents	11,100.00	11,100.00	9,507.74
12	Repairs and alterations	4,800.00	4,800.00	4,426.34
13	Special and miscellaneous current expenses	200.00	200.00	120.00
30	Equipment (includes livestock)	6,480.00	6,800.00	4,495.47
	Total	216,350.00	225,700.00	200,349.05

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Control and Prevention of Spread of the Mexican Bean Beetle— To enable the Secretary of Agriculture to meet the emergency caused by the recent introduction and rapid multiplication of the Mexican bean beetle in the State of Alabama and other States, and to provide means for the study, experimentation in eradication, and for the control and prevention of the spread of this insect in that State and to other States, in cooperation with the State of Alabama and other States concerned and with individuals affected, including the employment of persons and means in the city of Washington and elsewhere, and all other necessary expenses (*act Feb. 26, 1923, vol. 42, p. 1309, sec. 1*)	$28,105.00	$30,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Clerical, administrative, and fiscal service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 5, senior clerical	1 2,100	1 2,040	1 2,040
Total basic salaries for 1924 and 1923		$1,800.00	$855.00
Add increase of compensation for 1924 and 1923		240.00	90.00
Total salaries, departmental service	$2,100.00	2,040.00	945.00
Increase under classification act, $60.			
Field service:			
Number of employees	10	10	11
Total salaries and wages	15,200.00	16,200.00	14,289.84

		Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationary and office supplies	$150.00	$150.00	$122.45
0220	Scientific and educational supplies	325.00	325.00	311.27
0250	Fuel			524.81
0280	Sundry supplies	525.00	525.00	470.50
0290	Materials (not specifically allocated for use as supplies, equipment, or structures)	500.00	500.00	18.44
	Total supplies and materials	1,500.00	1,500.00	1,447.47
05	Communication service:			
0500	Telegraph service	100.00	100.00	63.68
0510	Telephone service	100.00	100.00	82.15
0520	Other communication service (postage)	25.00	25.00	14.54
	Total communication service	225.00	225.00	160.37
06	Travel expenses	6,480.00	7,390.00	4,283.56
07	Transportation of things (service)	225.00	310.00	116.20
10	Furnishing of heat, light, power, and electricity (service)	75.00	75.00	55.32
11	Rents:			
1100	Rent of buildings and structures	1,000.00	1,000.00	852.00
1110	Other rents	130.00	130.00	127.33
	Total rents	1,130.00	1,130.00	979.33
12	Repairs and alterations	470.00	470.00	720.17
13	Special and miscellaneous current expenses	200.00	200.00	182.00
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	100.00	100.00	10.00
3020	Educational, scientific, and recreational equipment	100.00	300.00	12.00
3050	Other equipment	300.00	300.00	56.47
	Total equipment (includes livestock)	500.00	700.00	78.47
	Total	28,105.00	30,240.00	23,257.73
	RECAPITULATION.			
01	Personal services, departmental	2,100.00	2,040.00	945.00
01	Personal services, field	15,200.00	16,200.00	14,289.84
02	Supplies and materials	1,500.00	1,500.00	1,447.47
05	Communication service	225.00	225.00	160.37
06	Travel expenses	6,480.00	7,390.00	4,283.56
07	Transportation of things (service)	225.00	310.00	116.20
10	Furnishing of heat, light, power, and electricity (service)	75.00	75.00	55.32
11	Rents	1,130.00	1,130.00	979.33
12	Repairs and alterations	470.00	470.00	720.17
13	Special and miscellaneous current expenses	200.00	200.00	182.00
30	Equipment (includes livestock)	500.00	700.00	78.47
	Total	28,105.00	30,240.00	23,257.73

Statement of clerks employed in District of Columbia under lump fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (42 Stat., p. 303).

GENERAL EXPENSES, BUREAU OF ENTOMOLOGY.

6 clerks, at $1,800 each per annum.
2 clerks, at $1,600 each per annum.
1 clerk, $1,200 per annum.
1 clerk, $1,000 per annum.

Total, Bureau of Entomology	1,861,518.00	1,797,880.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF BIOLOGICAL SURVEY.		
Salaries, Bureau of Biological Survey—		
For employees (*act Feb. 26, 1923, vol. 42, p. 1309, sec. 1*)	$106,340.00	$94,790.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 5, senior professional	1	5,200	1	4,000	1	4,000
Subprofessional service—						
Grade 2, under subprofessional	1	1,140	1	1,140	1	1,140
Grade 4, assistant subprofessional	2	1,440–1,500	2	1,440–1,500	2	1,440–1,500
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	2	1,260–1,440	3	1,240–1,440	4	1,240–1,440
Grade 2, junior clerical	10	1,380–1,680	10	1,340–1,640	10	1,340–1,640
Grade 3, assistant clerical	13	1,440–1,680	14	1,440–1,640	14	1,440–1,640
Grade 4, main clerical	7	1,680–2,040	7	1,640–2,040	7	1,640–2,040
Grade 5, senior clerical	7	1,860–2,300	7	1,540–2,220	7	1,540–2,220
Grade 6, principal clerical	3	2,100–2,500	3	2,040–2,490	3	2,040–2,490
Custodial service—						
Grade 1, junior messenger	2	720–780	2	720–840	2	720–840
Grade 2, charwomen, 40 to 45 cents per hour	3	376	3	384	3	384
Grade 3, minor custodial	3	1,020	3	840–960	3	840–960
	54		56		57	
Total basic salaries for 1924 and 1923				$74,090.00		$72,178.77
Add increase of compensation for 1924 and 1923				12,912.00		12,665.68
Total salaries, departmental service		$86,640.00		87,002.00		84,844.45
Increase under classification act, $3,266.						
Field service:						
Number of employees	14		15		14	
Total salaries and wages		19,700.00		20,700.00		17,912.79
RECAPITULATION.						
01 Personal services, departmental service		86,640.00		87,002.00		84,844.45
01 Personal services, field service		19,700.00		20,700.00		17,912.79
Total		106,340.00		107,702.00		102,757.24

General Expenses, Bureau of Biological Survey—

For salaries and employment of labor in the city of Washington and elsewhere, furniture, supplies, including the purchase of bags, tags, and labels printed in the course of manufacture, traveling, and all other expenses necessary in conducting investigations and carrying out the work of the bureau, as follows (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; Feb. 26, 1923, vol. 42, pp. 1309, 1310, sec. 1*):

For the maintenance of the Montana National Bison Range and other reservations and for the maintenance of game introduced into suitable localities on public lands, under supervision of the Biological Survey, including construction of fencing, wardens' quarters, shelters for animals, landings, roads, trails, bridges, ditches, telephone lines, rockwork, bulkheads, and other improvements necessary for the economical administration and protection of the reservations, and for the enforcement of section 84 of the act approved Mar. 4, 1909, entitled "An act to codify, revise, and amend the penal laws of the United States," $38,435, of which sum $2,500 may be used for the purchase, capture, and transportation of game for national reservations (*same acts*) $38,435.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 9, full administrative	1	3,000	1	2,740	1	2,740
Total basic salaries for 1924 and 1923				$2,500		$2,400
Add increase of compensation for 1924 and 1923				240		440
Total salaries, departmental service		$3,000		2,740		2,840
Increase under classification act, $260.						
Field service:						
Number of employees	24		25		27	
Total salaries and wages		16,655.16		16,916.82		23,340.72

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$75.00	$75.00	$143.14
0220	Scientific supplies	40.00	35.00	77.22
0230	Fuel			16.56
0250	Forage and other supplies for animals	5,611.00	5,322.00	5,661.42
0270	Ammunition			26.70
0280	Sundry supplies	421.00	323.00	280.41
	Total supplies and materials	6,137.00	5,755.00	6,205.45
05	Communication service:			
0500	Telegraph service	114.00	114.00	141.96
0510	Telephone service	61.00	57.00	52.30
0520	Other communication service	25.00	25.00	1.50
	Total communication service	200.00	196.00	195.76
06	Travel expenses	3,770.00	3,150.00	4,846.20
07	Transportation of things (service)	1,055.00	919.00	670.14
08	Printing and binding	15.00	15.00	3.00
11	Rents	150.00	150.00	150.00
12	Repairs and alterations	1,855.00	1,540.00	1,475.72
13	Special and miscellaneous current expenses	1,480.00	1,013.18	39.10
30	Equipment:			
3010	Furniture, furnishings, and fixtures	30.00	130.00	163.09
3040	Animals	500.00	50.00	133.00
3020	Educational, scientific, and recreational equipment			4.93
3050	Other equipment	1,075.00	925.00	2,018.26
	Total equipment	1,605.00	1,105.00	2,319.28
32	Structures and noustructural improvements	2,512.84	4,675.00	1,493.67
	Total	38,435.00	38,175.00	43,579.04
	RECAPITULATION.			
01	Personal services, departmental	3,000.00	2,740.00	2,849.00
01	Personal services, field	16,655.16	16,916.82	23,340.72
02	Supplies and materials	6,137.00	5,755.00	6,205.45
05	Communication service	200.00	196.00	195.76
06	Travel expenses	3,770.00	3,150.00	4,846.20
07	Transportation of things (service)	1,055.00	919.00	670.14
08	Printing and binding (service)	15.00	15.00	3.00
11	Rents	150.00	150.00	150.00
12	Repairs and alterations	1,855.00	1,540.00	1,475.72
13	Special and miscellaneous current expenses	1,480.00	1,013.18	39.10
30	Equipment	1,605.00	1,105.00	2,319.28
32	Structures	2,512.84	4,675.00	1,493.67
	Total	38,435.00	38,175.00	[1] 43,579.04

[1] Of this amount, $3,973.50 was transferred from funds made available for reindeer and fur bearers in Alaska.

For the improvement and maintenance of the game preserve in Sullys Hill National Park, in the State of North Dakota, including the construction of all fences, sheds, buildings, corrals, roads, shelters, and other structures which may be necessary for the protection of game or for the use of visitors, in addition to the amount heretofore appropriated, $5,000, the same to be available until expended (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; Feb. 26, 1923, vol. 42, pp. 1309, 1310, sec. 1*) $5,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	1	1	1
	Total salaries and wages	$1,600.00	$2,200.00	$3,045.42

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies			$1.20
0250	Forage and other supplies for animals	$300.00	$250.00	205.51
0280	Sundry supplies	100.00	55.00	
	Total supplies and materials	400.00	305.00	206.71

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service			$3.54
0510	Telephone service	$30.00	$25.00	25.00
	Total communication service	30.00	25.00	28.54
06	Travel expenses			189.96
07	Transportation of things (service)	150.00	125.00	123.02
12	Repairs and alterations	970.00	100.00	314.23
30	Equipment:			
3010	Furniture, furnishings, and fixtures	50.00	100.00	4.47
3050	Other equipment	50.00	370.00	52.98
	Total equipment	100.00	470.00	57.45
32	Structures and nonstructural improvements:			
3210	Other structures	1,750.00	1,575.00	912.10
3220	Nonstructural improvements		200.00	
	Total structures	1,750.00	1,775.00	912.10
	Total	5,000.00	5,000.00	4,877.43
	RECAPITULATION			
01	Personal services, field	1,600.00	2,200.00	3,045.42
02	Supplies and materials	400.00	305.00	206.71
05	Communication service	30.00	25.00	28.54
06	Travel expenses			189.96
07	Transportation of things (service)	150.00	125.00	123.02
12	Repairs and alterations	970.00	100.00	314.23
30	Equipment	100.00	470.00	57.45
32	Structures	1,750.00	1,775.00	912.10
	Total	5,000.00	5,000.00	4,877.43

For investigating the food habits of North American birds and other animals in relation to agriculture, horticulture, and forestry; for investigations, experiments, and demonstrations in connection with rearing fur-bearing animals; for experiments, demonstrations, and cooperation in destroying mountain lions, wolves, coyotes, bobcats, prairie dogs, gophers, ground squirrels, jack rabbits, and other animals injurious to agriculture, horticulture, forestry, animal husbandry, and wild game; and for the protection of stock and other domestic animals through the suppression of rabies in predatory wild animals (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; Feb. 26, 1923, vol. 42, pp. 1309, 1310, sec. 1*)..... $498,160.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	5	2,400	5	2,040–2,340	5	2,040–2,340
Grade 3, associate professional	3	3,000–3,300	3	2,340–2,640	3	2,340–2,640
Grade 4, full professional	5	3,800–4,600	5	3,000–4,500	5	3,000–4,500
Subprofessional service—						
Grade 4, assistant	1	1,680	1	1,640	1	1,640
Grade 6, senior	1	2,100	1	2,040	1	2,040
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,680	1	1,640		
Grade 6, principal clerical	1	2,400	1	2,340		
Grade 8, associate administrative	1	2,800	1	2,740	1	2,740
Grade 9, full administrative	2	3,000–3,500	2	3,000–3,500	2	2,800–3,500
	20		20		18	
Total basic salaries for 1924 and 1923				$51,820.00		$48,020.00
Add increase of compensation for 1924 and 1923				2,880.00		2,339.35
Total salaries, departmental service		$58,460.00		54,700.00		50,359.35
Increase under classification act, $3,760.						
Field service:						
Number of employees	74		78		68	
Total salaries and wages		321,492.00		329,695.66		308,468.51

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,070.00	$2,250.00	$2,318.82
0220	Scientific and educational supplies	16,926.00	15,750.00	37,631.00
0230	Fuel	10.00	10.00	10.00
0250	Forage and other supplies for animals	1,275.00	1,275.00	1,238.20
0270	Ammunition	2,050.00	1,820.00	1,894.03
0280	Sundry supplies	850.00	600.00	768.31
	Total supplies and materials	24,181.00	21,705.00	43,860.36
05	Communication service:			
0500	Telegraph service	1,105.00	970.00	940.21
0510	Telephone service	1,545.00	1,320.00	1,391.19
0520	Other service	45.00	35.20	48.31
	Total communication service	2,695.00	2,325.20	2,379.71
06	Travel expenses	66,548.00	72,580.14	71,100.36
07	Transportation of things (service)	6,255.00	6,055.00	6,277.14
08	Printing and binding	400.00	375.00	359.92
10	Light and power	100.00	50.00	47.37
1100	Rent of buildings and structures	7,004.00	6,804.00	5,889.70
13	Special and miscellaneous current expenses	760.00	710.00	619.49
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,965.00	2,025.00	2,602.96
3020	Educational, scientific, and recreational equipment	2,000.00	1,965.00	1,063.89
3050	Other equipment	6,300.00	5,300.00	6,386.62
	Total equipment	10,265.00	9,290.00	10,053.47
3210	Structures: Other structures	.....	830.00	.....
	Total	498,160.00	505,120.00	499,415.38
	RECAPITULATION.			
01	Personal services, departmental	58,460.00	54,700.00	50,359.35
01	Personal services, field	321,492.00	329,695.66	308,468.51
02	Supplies and materials	24,181.00	21,705.00	43,860.36
05	Communication service	2,695.00	2,325.20	2,379.71
06	Travel expenses	66,548.00	72,580.14	71,100.36
07	Transportation of things (service)	6,255.00	6,055.00	6,277.14
08	Printing and binding	400.00	375.00	359.92
10	Light and power	100.00	50.00	47.37
11	Rents	7,004.00	6,804.00	5,889.70
13	Special and miscellaneous current expenses	760.00	710.00	619.49
30	Equipment	10,265.00	9,290.00	10,053.47
32	Structures	.....	830.00	.....
	Total	498,160.00	505,120.00	499,415.38

For biological investigations, including the relations, habits, geographic distribution, and migrations of animals and plants, and the preparation of maps of the life zones (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec, 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; Feb. 26, 1923, vol. 42, pp. 1309, 1310, sec. 1*)..... $28,475.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
DEPARTMENTAL SERVICE.						
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	2	3,000	2	2,820	2	2,820
Grade 4, full professional	3	3,800–4,000	3	3,000–4,000	3	3,000–4,000
Subprofessional service—						
Grade 6, senior	1	1,860	1	1,740	1	1,740
	6		6		6	
Total basic salaries for 1924 and 1923				$16,710.00		$15,837.66
Add increase of compensation for 1924 and 1923				240.00		280.00
Total salaries, departmental service		$19,460.00		16,950.00		16,117.66
Increase under classification act, $1,840.						
Field service:						
Number of employees	1		1		1	
Total salaries and wages		3,420.00		3,120.00		3,220.83

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$200.00	$200.00	$177.83
0220	Scientific and educational supplies	400.00	400.00	620.51
0270	Ammunition	50.00	50.00	97.44
	Total supplies and materials	650.00	650.00	895.78
05	Communication service:			
0500	Telegraph service	25.00	25.00	44.43
0510	Telephone service	140.00	140.00	126.40
0520	Other communication service	10.00	10.00	3.14
	Total communication service	175.00	175.00	173.97
06	Travel expenses	3,494.00	2,494.00	2,242.76
07	Transportation of things (service)	871.00	846.00	854.03
08	Printing and binding	30.00	30.00	39.55
13	Special and miscellaneous current expenses	25.00	25.00	30.25
30	Equipment:			
3010	Furniture, furnishings, and fixtures	150.00	150.00	226.20
3020	Educational, scientific, and recreational equipment	150.00	150.00	194.18
3050	Other equipment	50.00	50.00	20.76
	Total equipment	350.00	350.00	441.14
	Total	28,475.00	24,640.00	24,015.97
	RECAPITULATION			
01	Personal services, departmental	19,460.00	16,950.00	16,117.66
01	Personal services, field	3,420.00	3,120.00	3,220.83
02	Supplies and materials	650.00	650.00	895.78
05	Communication service	175.00	175.00	173.97
06	Travel expenses	3,494.00	2,494.00	2,242.76
07	Transportation of things (service)	871.00	846.00	854.03
08	Printing and binding	30.00	30.00	39.55
13	Special and miscellaneous current expenses	25.00	25.00	20.25
30	Equipment	350.00	350.00	441.14
	Total	28,475.00	24,640.00	24,015.97

For all necessary expenses for enforcing the provisions of the migratory bird treaty act of July 3, 1918 (40 Stat., 755), and for cooperation with local authorities in the protection of migratory birds, and for necessary investigations connected therewith, $136,565: *Provided*, That of this sum not more than $20,500 may be used for the enforcement of sections 241, 242, 243, and 244 of the act approved Mar. 4, 1909, entitled "An act to codify, revise, and amend the penal laws of the United States," and for the enforcement of section 1 of the act approved May 25, 1900, entitled "An act to enlarge the powers of the Department of Agriculture, prohibit the transportation by interstate commerce of game killed in violation of local laws, and for other purposes," including all necessary investigations in connection therewith (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; Feb. 26, 1923, vol. 42, pp. 1309, 1310, sec. 1*)..... $136,565.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional service—						
Grade 2, assistant professional	1	2,040	1	2,040	1	2,040
Grade 4, full professional	3	3,800	3	3,240–3,500	3	3,240–3,500
Clerical, administrative, and fiscal service—						
Grade 7, assistant administrative	1	2,500	1	2,480	1	2,480
Grade 8, associate administrative	1	2,700	1	2,700	1	2,700
Grade 9, full administrative	2	3,200–3,500	2	3,120–3,500	2	3,120–3,250
Grade 12, chief administrative	1	5,200	1	4,500	1	4,500
	9		9		9	
Total basic salaries for 1924 and 1923				$26,975.00		$27,087.50
Add increase of compensation for 1924 and 1923				720.00		906.67
Total salaries, departmental service		$30,900.00		27,695.00		27,994.17
Increase under classification act, $3,205.						
Field service:						
Number of employees	433		434		483	
Total salaries and wages		51,665.00		53,735.01		53,367.9

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$670.00	$670.00	$750.65
0220	Scientific supplies	1,400.00	1,400.00	256.90
0230	Fuel			20.50
0270	Ammunition	30.00	30.00	64.70
	Total supplies and materials	2,100.00	2,100.00	1,092.75
05	Communication service:			
0500	Telegraph service	540.00	640.00	529.76
0510	Telephone service	800.00	700.00	784.91
0520	Other communication service			28.09
	Total communication service	1,340.00	1,340.00	1,342.76
06	Travel expenses	41,655.00	40,700.00	38,443.01
07	Transportation of things (service)	350.00	250.00	353.33
08	Printing and binding	210.00	210.00	184.60
11	Rents			96.00
13	Special and miscellaneous current expenses	3,810.00	5,654.99	339.25
30	Equipment:			
3010	Furniture, furnishings, and fixtures	335.00		572.99
3050	Other equipment	4,200.00	4,675.00	7,773.18
	Total equipment	4,535.00	4,675.00	8,346.17
	Total	136,565.00	136,360.00	131,560.03
	RECAPITULATION.			
01	Personal services, departmental	30,900.00	27,695.00	27,994.17
01	Personal services, field	51,665.00	53,735.01	53,367.99
02	Supplies and materials	2,100.00	2,100.00	1,092.75
05	Communication service	1,340.00	1,340.00	1,342.76
06	Travel expenses	41,655.00	40,700.00	38,443.01
07	Transportation of things (service)	350.00	250.00	353.33
08	Printing and binding	210.00	210.00	184.60
11	Rents			96.00
13	Special and miscellaneous current expenses	3,810.00	5,654.99	339.25
30	Equipment	4,535.00	4,675.00	8,346.17
	Total	136,565.00	136,360.00	131,560.03

For investigations, experiments, and demonstrations for the welfare, improvement, and increase of the reindeer industry in Alaska, including the erection of necessary buildings and other structures and cooperation with the Bureau of Education, and for the enforcement of section 1956 of the Revised Statutes as amended so far as it relates to the protection of land fur-bearing animals in Alaska, including necessary investigations in connection therewith (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; Feb. 26, 1925, vol. 42, pp. 1309, 1310, sec. 1*)..... $57,335.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 9, full administrative	1	3,600.00	1	3,000.00	1	3,000.00
Total basic salaries for 1924 and 1923				$3,000.00		$3,000.00
Add increase of compensation for 1924 and 1923						32.66
Total salaries, departmental service		$3,000.00		3,000.00		3,032.66
Field service:						
Number of employees	15		15		16	
Total salaries and wages		30,640.00		33,005.00		25,633.20

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Biological Survey—Continued

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$300.00	$300.00	$167.70
0220	Scientific supplies	200.00	400.00	91.71
0230	Fuel	600.00	700.00	539.41
0250	Forage and other supplies for animals	800.00	1,000.00	1,318.90
0270	Ammunition	50.00	50.00	57.95
0280	Sundry supplies	275.00	650.00	.....
	Total supplies and material	2,225.00	3,100.00	2,175.67
05	Communication service:			
0500	Telegraph service	150.00	150.00	225.63
0510	Telephone service	50.00	50.00	52.77
0520	Other service	.....	.....	12.34
	Total communication service	200.00	200.00	290.74
06	Travel expenses	15,400.00	16,030.00	17,630.41
07	Transportation of things	450.00	450.00	367.01
08	Printing and binding	35.00	15.00	30.65
09	Advertising	.....	.....	27.15
10	Heat and light	.....	.....	56.35
11	Rents of buildings and structures	1,200.00	800.00	630.20
12	Repairs and alterations	.....	.....	.....
13	Special and miscellaneous current expenses	365.00	200.00	100.92
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100.00	100.00	236.29
3020	Scientific equipment	100.00	100.00	65.03
3040	Livestock	220.00	.....	300.00
3050	Other equipment	3,400.00	4,500.00	5,119.17
	Total equipment	3,820.00	4,700.00	5,720.49
3210	Other structures	.....	.....	118.06
	Total	57,335.00	61,500.00	55,813.51
	RECAPITULATION.			
01	Personal services, departmental	3,000.00	3,000.00	3,032.66
01	Personal services, field	30,640.00	33,005.00	25,633.20
02	Supplies and materials	2,225.00	3,100.00	2,175.67
05	Communication service	200.00	200.00	290.74
06	Travel expenses	15,400.00	16,030.00	17,630.41
07	Transportation of things	450.00	450.00	367.01
08	Printing and binding	35.00	15.00	30.65
09	Advertising	.....	.....	27.15
10	Heat and light	.....	.....	56.35
11	Rents	1,200.00	800.00	630.20
12	Repairs and alterations	.....	.....	.....
13	Special and miscellaneous current expenses	365.00	200.00	100.92
30	Equipment	3,820.00	4,700.00	5,720.49
32	Structures and parts, and nonstructural improvements to land	.....	.....	118.06
	Total	57,335.00	61,500.00	55,813.51

For general administrative expenses connected with the above-mentioned lines of work, including cooperation with other Federal bureaus, departments, boards, and commissions, on request from them (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; Feb. 26, 1923, vol. 42, pp. 1309, 1310, sec. 1*): $11,460.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 9, full administrative	1	3,000	1	3,000	1	2,800
Grade 12, chief administrative	1	5,200	1	4,500	1	4,500
	2		2		2	
Total salaries		$8,200.00		$7,577.33		$7,231.25
Increase under classification act, $700.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$250.00	$250.00	$252.72
0220	Scientific and educational supplies			7.10
	Total supplies and materials	250.00	250.00	259.82
05	Communication service:			
0500	Telegraph service	75.00	75.00	49.15
0510	Telephone service	200.00	200.00	174.35
0520	Other service	10.00	50.00	57.61
	Total communication service	285.00	325.00	281.11
05	Travel expenses	1,850.00	1,750.00	1,653.28
07	Transportation of things (service)	100.00	100.00	111.83
08	Printing and binding	125.00	125.00	66.91
13	Special and miscellaneous current expenses	50.00	32.67	53.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	450.00	450.00	483.22
3050	Other equipment	150.00	150.00	172.17
	Total equipment	600.00	600.00	655.39
	Total	11,460.00	10,760.00	10,312.59
	RECAPITULATION.			
01	Personal services, departmental	8,200.00	7,577.33	7,231.25
02	Supplies and materials	250.00	250.00	259.82
05	Communication service	285.00	325.00	281.11
06	Travel expenses	1,850.00	1,750.00	1,653.28
07	Transportation of things (service)	100.00	100.00	111.83
08	Printing and binding	125.00	125.00	66.91
13	Special and miscellaneous current expenses	50.00	32.67	53.00
30	Equipment	600.00	600.00	655.39
	Total	11,460.00	10,760.00	10,312.59

In all, general expenses	$775,430.00	$777,475.00

Statement of clerks employed in District of Columbia under lump-fund appropriations for 86 days or more during the fiscal year ended June 30, 1923 (42 Stat., p. 308).

GENERAL EXPENSES, BUREAU OF BIOLOGICAL SURVEY.

1 clerk, $1,800 per annum. 1 clerk, $1,600 per annum.

Total, Bureau of Biological Survey	881,770.00	872,265.00

DIVISION OF ACCOUNTS AND DISBURSEMENTS.

Salaries, Division of Accounts and Disbursements— For officers and employees (*act Feb. 26, 1923, vol. 42, p. 1310, sec. 1*)	74,440.00	59,420.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	5	1,200–1,440	2	1,440	2	1,240
Grade 2, junior clerical	14	1,320–1,680	14	1,240–1,640	11	1,440–1,640
Grade 3, assistant clerical	11	1,500–1,860	11	1,440–1,840	11	1,440–1,840
Grade 4, main clerical	4	1,860–2,040	4	1,840–2,040	4	1,840–2,040
Grade 5, senior clerical	5	1,860–2,300	5	1,840–2,240	5	1,840–2,240
Grade 6, principal clerical	2	2,500	2	2,490	2	2,490
Grade 11, assistant chief administrative	1	4,000	1	4,000	1	4,000
Custodial service—						
Grade 3, minor custodial	2	1,020	2	840– 960	2	840– 960
	44		41		38	
Total basic salaries for 1924 and 1923				$59,420.00		$55,039.21
Add increase of compensation for 1924 and 1923				9,600.00		8,772.67
Total salaries		$74,440.00		69,020.00		63,811.88
Increase under classification act, $1,820.						

Total, Division of Accounts and Disbursements	74,440.00	59,420.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
LIBRARY, DEPARTMENT OF AGRICULTURE.		
Salaries, Library, Department of Agriculture—		
For employees (*act Feb. 26, 1923, vol. 42, p. 1311, sec. 1*)	$40,000.00	$32,660.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Clerical, administrative, and fiscal service:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	2	1,140–1,440	3	960–1,140	3	960–1,440
Grade 2, junior clerical	3	1,320–1,440	4	1,440	4	1,240–1,440
Grade 3, assistant clerical	3	1,500–1,680	3	1,240–1,640	3	1,240–1,640
Grade 4, main clerical	8	1,680–2,040	8	1,440–1,840	8	1,440–1,840
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 6, principal clerical	1	2,100	1	2,040	1	2,040
Grade 10, senior administrative	1	3,300	1	2,240	1	2,240
Custodial service:						
Grade 2, office laborer	2	900	2	720	2	720
Grade 3, minor custodial	5	1,020	5	840–960	5	840–960
	26		28		28	
Total basic salaries for 1924 and 1923				$32,660.00		$32,219.04
Add increase of compensation for 1924 and 1923				6,720.00		6,609.91
Total salaries		$40,000.00		39,380.00		38,828.95
Increase under classification act, $3,340.						

General Expenses, Library—

For books of reference, law books, technical and scientific books, newspapers and periodicals, and for expenses incurred in completing imperfect series; for the employment of additional assistants in the city of Washington and elsewhere; for official traveling expenses, and for library fixtures, library cards, supplies, and for all other necessary expenses, (*act Feb. 26, 1923, vol. 42, p. 1311, sec. 1*) 30,960.00 30,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, main clerical			1	1,840	1	1,640
Grade 6, principal clerical					1	2,040
Grade 7, assistant administrative	2	2,400	2	2,040–2,240	1	2,040
Grade 9, full administrative	1	3,000	1	2,640		
Custodial service—						
Grade 2, office laborer	1	900	1	720	1	720
	4		5		4	
Total basic salaries for 1924 and 1923				$8,280.00		$2,469.26
Add increase of compensation, 1924 and 1923				720.00		477.99
Total salaries		$8,700.00		9,000.00		2,947.25
Increase under classification act, $240.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$700.00	$700.00	$703.85
06	Travel expenses	100.00	1,100.00	177.52
07	Transportation of things	150.00	150.00	64.78
30	Equipment:			
3010	Furniture	21,310.00	19,770.00	21,534.59
	Total	30,960.00	30,720.00	25,427.99
	RECAPITULATION.			
01	Personal services, departmental	8,700.00	9,000.00	2,947.25
02	Supplies and materials	700.00	700.00	703.85
06	Travel expenses	100.00	1,100.00	177.52
07	Transportation of things	150.00	150.00	64.78
30	Equipment	21,310.00	19,770.00	21,534.59
	Total	30,960.00	30,720.00	25,427.99

Total, Library	70,960.00	62,660.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF PUBLIC ROADS.		
Salaries, Bureau of Public Roads—		
For employees (*act Feb. 26, 1923, vol. 42, p. 1311, sec. 1*)	$123,740.00	$106,360.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 6, full professional	1	6,000	1	6,000	1	6,000
Subprofessional service—						
Grade 1, minor subprofessional	2	900–1,000	2	840–1,080	2	840–1,080
Grade 4, assistant subprofessional	1	1,740	1	1,740	1	1,740
Grade 6, senior subprofessional	1	2,200	1	2,160	1	2,160
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	4	1,260–1,380	4	1,240–1,440	4	1,240–1,440
Grade 2, junior clerical	12	1,320–1,680	12	1,440–1,640	13	1,440–1,640
Grade 3, assistant clerical	15	1,500–1,860	17	1,560–1,840	18	1,560–1,840
Grade 4, main clerical	7	1,680–2,040	7	1,440–2,040	7	1,440–2,040
Grade 5, senior clerical	5	1,860–2,200	5	1,740–2,140	5	1,740–2,140
Grade 7, assistant administrative	1	2,800	1	2,740	1	2,740
Custodial service—						
Grade 1, junior messenger	7	720	7	720	7	720
Grade 2, office laborer	10	900–1,140	10	840–1,140	12	840–1,140
Grade 2, charwomen, 40 cents perhour	12		12	384	12	384
Grade 3, minor custodial	6	1,020–1,260	6	840–1,240	6	840–1,240
Grade 5, junior custodial	1	1,440	1	1,440	2	1,440
Grade 7, main custodial	1	1,920	1	1,920	1	1,920
Grade 9, principal custodial	1	2,400	1	2,340	1	2,340
	87		89		94	
Total basic salaries for 1924 and 1923				$99,280.00		$101,374.44
Add increase of compensation for 1924 and 1923				19,968.00		20,001.00
Total salaries, departmental service		$116,660.00		119,248.00		121,375.44
Increase under classification act, $2,024.						
Field service:						
Number of employees	7		7		7	
Total salaries and wages		7,080.00		7,080.00		7,080.00
RECAPITULATION.						
Departmental service		116,660.00		119,248.00		121,375.44
Field service		7,080.00		7,080.00		7,080.00
Total		123,740.00		126,328.00		128,455.44

General Expenses, Bureau of Public Roads—

For salaries and the employment of labor in the city of Washington and elsewhere, supplies, office fixtures, apparatus, traveling, and all other necessary expenses, for conducting investigations and experiments, and for collating, reporting, and illustrating the results of same, and for preparing, publishing, and distributing bulletins and reports, as follows: *Provided*, That no part of these appropriations shall be expended for the rent or purchase of road-making machinery, except such as may be necessary for field experimental work as hereinafter provided for (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Feb. 26, 1923, vol. 42, pp. 1311, 1312, sec. 1*):

For inquiries in regard to systems of road management and economic studies of highway construction, operation, maintenance, and value, either independently or in cooperation with the State highway departments and other agencies, and for giving expert advice on these subjects (*same acts*) $65,850.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	6	1,860–2,200	4	1,740–2,200	4	1,740–2,200
Grade 3, associate professional	2	3,000	1	2,640	1	2,640
Grade 4, full professional	1	4,200	1	4,200	1	4,200
Grade 5, senior professional	1	5,200	1	4,500	1	4,500
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,260	1	1,240	1	1,240
Grade 2, junior clerical	3	1,440	2	1,440	2	1,440
Grade 3, assistant clerical			2	1,440	2	1,440
	15		12		12	
Total basic salaries for 1924 and 1923				$46,500.00		$45,224.38
Add increase of compensation for 1924 and 1923				3,000.00		2,829.35
Total salaries		$45,550.00		49,500.00		48,053.73
Increase under classification act, $660.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General Expenses, Bureau of Public Roads—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
02 Supplies and materials:					
0201 Stationery supplies	$800.00	$800.00	$572.26		
0203 Drafting supplies	26.00	25.00	11.35		
0204 Photographic supplies	600.00	600.00	495.61		
0205 Cleaning and toilet supplies	15.00	15.00	7.50		
0220 Scientific supplies			.75		
0280 Sundry supplies	400.00	400.00	283.37		
0290 Materials	60.00	60.00	61.34		
Total supplies and materials	1,900.00	1,900.00	1,432.18		
04 Storage and care of animals and vehicles	500.00	500.00	153.80		
05 Communication service:					
0500 Telegraph service	300.00	300.00	24.45		
0510 Telephone service	100.00	100.00	62.40		
0520 Other communication service (postage)			2.50		
Total communication service	400.00	400.00	89.35		
06 Travel expenses:					
0600 Commercial transportation	3,000.00	3,000.00	2,017.01		
0610 Local transportation	100.00	100.00	46.10		
0640 Food and lodging	6,000.00	6,000.00	5,968.12		
0650 Sleeping and chair cars	500.00	500.00	480.25		
0660 Storage and care of vehicles	1,000.00	1,000.00	812.99		
0690 Special and miscellaneous	100.00	100.00	58.73		
Total travel expenses	10,700.00	10,700.00	9,383.20		
07 Transportation of things (services):					
0700 Freight service	200.00	200.00	220.97		
0710 Express service	1,000.00	1,000.00	1,128.36		
0720 Parcel post service			.60		
0730 Drayage service	100.00	100.00	43.60		
Total transportation of things (services)	1,300.00	1,300.00	1,393.53		
08 Printing, binding, etc.:					
0800 Printing and binding	50.00	50.00	1.50		
0830 Photographic job work	600.00	600.00	463.43		
Total printing and binding, etc	650.00	650.00	464.93		
11 Rents:					
1111 Ground rent	100.00	100.00	199.00		
1112 Motor equipment	200.00	200.00	140.00		
Total rent	300.00	300.00	339.00		
13 Special and miscellaneous current expenses	250.00	250.00	210.21		
30 Equipment:					
3000 Passenger vehicles	600.00	600.00	404.57		
3010 Furniture and fixtures	500.00	500.00	568.35		
3020 Scientific equipment	200.00	200.00	177.88		
3050 Other equipment	3,000.00	3,000.00	2,711.37		
Total equipment	4,300.00	4,300.00	3,862.17		
Total	65,850.00	69,800.00	62,382.10		
RECAPITULATION.					
01 Personal services	45,550.00	49,500.00	48,053.73		
02 Supplies and materials	1,900.00	1,900.00	1,432.18		
04 Storage and care of animals and vehicles	500.00	500.00	153.80		
05 Communication service	400.00	400.00	89.35		
06 Travel expenses	10,700.00	10,700.00	9,383.20		
07 Transportation of things (service)	1,300.00	1,300.00	1,393.53		
08 Printing, binding, etc	650.00	650.00	464.93		
11 Rent	300.00	300.00	339.00		
13 Special and miscellaneous current expenses	250.00	250.00	210.21		
30 Equipment	4,300.00	4,300.00	3,862.17		
Total	65,850.00	69,800.00	62,382.10		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Public Roads—Continued.		
For investigations of the best methods of road making, especially by the use of local materials; for studying the types of mechanical plants and appliances used for road building and maintenance; for studying methods of road repair and maintenance suited to the needs of different localities; and for furnishing expert advice on these subjects (*acts Mar. 3, 1905, vol. 33, p 882, sec. 1; Feb. 26, 1923, vol. 42, pp. 1311, 1312, sec. 1*).....	$73,700.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923	
Salaries.						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	10	1,860–2,100	8	1,920–2,100	6	1,920–2,100
Grade 2, assistant professional	2	2,400–3,000	2	2,400–3,000		
Grade 3, associate professional	2	3,000	2	3,000	1	3,000
Grade 4, full professional	4	3,800	4	3,300–3,600	1	3,300–3,600
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	2	1,320–1,680	2	1,320–1,680		
Grade 3, assistant clerical	2	1,500–1,860	2	1,500–1,860		
	22		20		8	
Total basic salaries for 1924 and 1923				$42,000.00		$11,322.05
Add increase of compensation for 1924 and 1923				3,000.00		779.34
Total salaries		$40,140.00		45,000.00		12,101.39

Increase under classification act, $1,520.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery supplies	1,000.00	1,000.00	429.48
0203	Drafting supplies	200.00	200.00	4.50
0204	Photographic supplies	300.00	300.00	5.80
0280	Sundry supplies	5,000.00	5,000.00	17.65
	Total supplies and materials	6,500.00	6,500.00	457.43
04	Storage and care, animals and vehicles	500.00	500.00	154.36
05	Communication service:			
0500	Telegraph service	300.00	300.00	5.18
0510	Telephone service	100.00	100.00	1.25
	Total communication service	400.00	400.00	6.43
06	Travel expenses:			
0600	Commercial transportation	4,000.00	4,000.00	1,473.33
0610	Local transportation	500.00	500.00	4.39
0640	Food and lodging	8,500.00	10,000.00	2,518.15
0650	Sleeping and chair cars	1,000.00	1,000.00	352.20
0660	Storage and care of vehicles	500.00	500.00	192.33
0690	Special and miscellaneous	500.00	500.00	17.75
	Total travel expenses	15,000.00	16,500.00	4,558.15
0710	Express	500.00	500.00	12.94
08	Printing, binding, etc	100.00	100.00	
0830	Photographic job work	500.00	500.00	11.90
	Total printing, binding, etc	600.00	600.00	78.00
13	Special and miscellaneous current expenses	2,060.00	2,060.00	78.00
30	Equipment:			
3010	Furniture and fixtures	3,000.00	3,000.00	10.00
3050	Other equipment	5,000.00	5,000.00	3.00
	Total equipment	8,000.00	8,000.00	13.00
	Total	73,700.00	80,060.00	17,423.60
	RECAPITULATION.			
01	Personal services	40,140.00	45,000.00	12,101.39
02	Supplies and materials	6,500.00	6,500.00	457.43
04	Storage and care of animals and vehicles	500.00	500.00	154.36
05	Communication service	400.00	400.00	6.43
06	Travel expenses	15,000.00	16,500.00	4,558.15
07	Transportation of things (service)	500.00	500.00	12.94
08	Printing, binding, etc	600.00	600.00	41.90
13	Special and miscellaneous current expenses	2,060.00	2,060.00	78.00
30	Equipment	8,000.00	8,000.00	13.00
	Total	73,700.00	80,060.00	17,423.60

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Public Roads—Continued.		
For maintenance and repairs of experimental highways, including the purchase of materials and equipment; for the employment of assistants and labor (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Feb. 26, 1923, vol. 42, pp. 1311, 1312, sec. 1*).....	$15,000.00	

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	10	10	10
Total salaries and wages	$5,000.00	$5,000.00	$5,967.84

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel			$41.50
0280	Sundry supplies			17.84
0290	Materials	$500.00	$500.00	455.63
	Total supplies and materials	500.00	500.00	514.97
04	Storage and care of animals and vehicles			227.26
0510	Telephone service			.85
06	Travel expenses:			
0600	Commercial transportation			60.56
0610	Local transportation			.48
0640	Food and lodging	300.00	300.00	219.80
0650	Sleeping and chair cars			16.30
0660	Storage and care of vehicles			143.86
0690	Special and miscellaneous			.60
	Total travel expenses	300.00	300.00	441.60
0730	Drayage			36.00
11	Rents:			
1112	Motor equipment			18.00
1113	Animal-drawn vehicles			141.60
	Total rents			159.60
12	Repairs and alterations to buildings			3.80
30	Equipment:			
3000	Passenger vehicles			257.17
3050	Other equipment	200.00	200.00	181.30
	Total equipment	200.00	200.00	438.47
3212	Roads, walks, and streets	9,000.00	9,000.00	6,000.00
	Total	15,000.00	15,000.00	13,790.39
	RECAPITULATION.			
01	Personal services, field	5,000.00	5,000.00	5,967.84
02	Supplies and materials	500.00	500.00	514.97
04	Storage and care of animals and vehicles			227.26
05	Communication service			.85
06	Travel expenses	300.00	300.00	441.60
07	Transportation of things (service)			36.00
11	Rents			159.60
12	Repairs and alterations to buildings			3.80
30	Equipment	200.00	200.00	438.47
3210	Other structures	9,000.00	9,000.00	6,000.00
		15,000.00	15,000.00	13,790.39

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Public Roads—Continued. For investigating and reporting upon the utilization of water in farm irrigation, including the best methods to apply in practice; the different kinds of power and appliances, and the development of equipment for farm irrigation; the flow of water in ditches, pipes, and other conduits; the duty, apportionment, and measurement of irrigation water; the customs, regulations, and laws affecting irrigation; for the purchase and installation of equipment for experimental purposes; for the giving of expert advice and assistance; for the preparation and illustration of reports and bulletins on irrigation; for the employment of assistants and labor in the city of Washington and elsewhere; for rent outside of the District of Columbia; and for supplies and all necessary expenses (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Feb. 26, 1923, vol. 42, pp. 1311, 1312, sec. 1*).....	$72,280.00	

	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
DEPARTMENTAL SERVICE.						
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,500	1	2,460	1	2,460
Total basic salaries for 1924 and 1923				$2,220		$2,220
Add increase of compensation for 1924 and 1923				240		240
Total		$2,500		2,460		2,460
Increase under classification act, $40.						
Field service:						
Number of employees	16		18		18	
Total salaries and wages		55,000.00		55,000.00		51,224.49

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery supplies	$300.00	$300.00	$172.60
0203	Drafting supplies	150.00	150.00	63.38
0204	Photographic supplies	125.00	125.00	85.84
0205	Cleaning and toilet supplies	10.00	10.00	.30
0220	Scientific supplies	240.00	240.00	122.66
0240	Wearing apparel supplies	25.00	25.00	6.00
0280	Sundry supplies	300.00	300.00	139.50
0290	Materials	200.00	200.00	142.91
	Total supplies and materials	1,350.00	1,350.00	733.19
03	Subsistence and support of persons	100.00	100.00	22.79
04	Storage and care of animals and vehicles	600.00	600.00	367.54
05	Communication service:			
0500	Telegraph service	250.00	250.00	248.34
0510	Telephone service	500.00	500.00	509.05
0520	Other communication service (postage)	10.00	10.00	6.81
	Total communication service	760.00	760.00	764.20
06	Travel expenses:			
0060	Commercial transportation	1,780.00	1,780.00	3,260.94
0610	Local transportation	100.00	100.00	36.92
0640	Food and lodging	3,500.00	3,500.00	2,975.22
0650	Sleeping and chair cars	800.00	800.00	635.88
0660	Storage and care of vehicles	1,500.00	1,500.00	1,319.96
0690	Special and miscellaneous	100.00	100.00	33.90
	Total travel expenses	7,780.00	7,780.00	8,262.82
07	Transportation of things (service):			
0700	Freight service	150.00	150.00	75.48
0710	Express service	300.00	300.00	237.78
0720	Parcel post service	5.00	5.00	.13
0730	Drayage service	20.00	20.00	1.03
	Total transportation of things (service)	475.00	475.00	314.42
08	Printing, binding, etc.:			
0800	Printing and binding	100.00	100.00	35.70
0820	Stenography, typewriting, multigraphing, etc.	25.00	25.00	9.10
0830	Photographic job work	275.00	275.00	286.83
	Total printing and binding	400.00	400.00	331.63
09	Advertising and publication of notices (service)	15.00	15.00	2.08
10	Furnishing of heat, light, power, water, and electricity service	100.00	100.00	62.25

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Public Roads—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
11	Rents:			
1100	Buildings and structures	75.00	75.00	40.00
1113	Animal-drawn vehicles	25.00	25.00	7.50
	Total rents	100.00	100.00	47.50
1380	Miscellaneous current expenses	100.00	100.00	43.70
30	Equipment:			
3000	Passenger vehicles	1,000.00	1,000.00	110.23
3010	Furniture and fixtures	500.00	500.00	178.58
3020	Scientific equipment	1,000.00	1,000.00	455.09
3050	Other equipment	500.00	500.00	200.57
	Total equipment	3,000.00	3,000.00	944.57
	Total	72,280.00	72,240.00	65,581.17
	RECAPITULATION.			
01	Personal service, departmental service	2,500.00	2,460.00	2,460.00
01	Personal service, field service	55,000.00	55,000.00	51,224.49
02	Supplies and materials	1,350.00	1,350.00	733.19
03	Subsistence and support of persons	100.00	100.00	22.79
04	Storage and care of animals and vehicles	600.00	600.00	367.54
05	Communication service	760.00	760.00	764.20
06	Travel expenses	7,780.00	7,780.00	8,262.82
07	Transportation of things (service)	475.00	475.00	314.42
08	Printing, binding, etc	400.00	400.00	331.63
09	Advertising and publication of notices (service)	15.00	15.00	2.08
10	Furnishing of heat, light, power, water, and electricity service	100.00	100.00	62.25
11	Rents	100.00	100.00	47.50
13	Special and miscellaneous current expenses	100.00	100.00	43.70
30	Equipment	3,000.00	3,000.00	944.57
		72,280.00	72,240.00	65,581.17

For investigating and reporting upon farm drainage and upon the drainage of swamp and other wet lands which may be made available for agricultural purposes; for preparing plans for the removal of surplus water by drainage, and for giving expert assistance by advice or otherwise in the drainage of such lands; for conducting field experiments and investigations concerning the construction and maintenance of farm-drainage work; for investigating and developing equipment intended for the construction and maintenance of farm-drainage structures; for the purchase of materials and equipment; and for preparing and illustrating reports and bulletins on drainage; and for the employment of assistants and labor in the city of Washington and elsewhere; for rent outside of the District of Columbia, and for supplies and all necessary expenses (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Feb. 26, 1923, vol. 42, pp. 1311, 1312, sec. 1*)..... $73,370.00

	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional	3	3,800–4,000	3	3,600–4,000	3	3,600–4,000
Grade 5, senior professional	1	5,200	1	5,000	1	5,000
Subprofessional service—						
Grade 3, junior subprofessional	1	1,560	1	1,560	1	1,560
Grade 6, senior subprofessional	1	2,400	1	2,340	1	2,340
	6		6		6	
Total basic salaries for 1924 and 1923				$19,000.00		$18,159.37
Add increase of compensation for 1924 and 1923				450.00		450.00
Total salaries, departmental service		$20,110.00		19,450.00		18,609.37
Increase under classification act, $660.						
Field service:						
Number of employees	16		18		18	
Total salaries and wages		40,000.00		40,000.00		38,928.65

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Public Roads—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery supplies	$25.00	$25.00	$24.09
0203	Drafting supplies	175.00	175.00	110.46
0204	Photographic supplies	150.00	150.00	126.29
0210	Medical supplies			.60
0220	Scientific supplies	150.00	150.00	100.36
0280	Sundry supplies	300.00	300.00	200.09
0290	Materials	200.00	200.00	176.51
	Total supplies and materials	1,000.00	1,000.00	738.40
04	Storage and care of animals and vehicles	800.00	800.00	759.58
05	Communication service:			
0500	Telegraph service	200.00	200.00	162.78
0510	Telephone service	75.00	75.00	89.07
0520	Other communication service (postage)	25.00	25.00	16.20
	Total communication service	300.00	300.00	268.05
06	Travel expenses:			
0600	Commercial transportation	3,600.00	3,600.00	3,559.32
0610	Local transportation	50.00	50.00	50.09
0640	Food and lodging	3,800.00	3,800.00	3,716.95
0650	Sleeping and chair cars	600.00	600.00	540.25
0660	Storage and care of vehicles	500.00	500.00	412.01
0690	Special and miscellaneous	150.00	150.00	112.66
	Total travel expenses	8,700.00	8,700.00	8,391.28
07	Transportation of things (service):			
0700	Freight service	50.00	50.00	16.55
0710	Express service	245.00	245.00	218.03
0720	Parcel-post service	5.00	5.00	2.82
0730	Drayage	100.00	100.00	76.50
	Total transportation of things (service)	400.00	400.00	313.90
0830	Photographic job work	50.00	50.00	35.81
10	Furnishing heat, light, power, water, and electricity service	10.00	10.00	6.12
1100	Buildings and structures	150.00	150.00	110.00
12	Repairs and alterations to buildings	20.00	20.00	21.62
13	Special and miscellaneous current expenses	30.00	30.00	16.95
30	Equipment:			
3000	Passenger vehicles	400.00	400.00	428.52
3010	Furniture and fixtures	400.00	400.00	429.05
3020	Scientific equipment	1,000.00	1,000.00	807.73
3050	Other equipment			8.50
	Total equipment	1,800.00	1,800.00	1,673.80
	Total	73,370.00	72,710.00	69,873.53
	RECAPITULATION.			
01	Personal services, departmental	20,110.00	19,450.00	18,609.37
01	Personal services, field	40,000.00	40,000.00	38,928.65
02	Supplies and materials	1,000.00	1,000.00	738.40
04	Storage and care of animals and vehicles	800.00	800.00	759.58
05	Communication service	300.00	300.00	268.05
06	Travel expenses	8,700.00	8,700.00	8,391.28
07	Transportation of things (service)	400.00	400.00	313.90
08	Printing, binding, etc	50.00	50.00	35.81
10	Furnishing heat, light, power, water, and electricity service	10.00	10.00	6.12
11	Rents	150.00	150.00	110.00
12	Repairs and alterations to buildings	20.00	20.00	21.62
13	Special and miscellaneous current expenses	30.00	30.00	16.95
30	Equipment	1,800.00	1,800.00	1,673.80
	Total	73,370.00	72,710.00	69,873.53

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Public Roads—Continued. For investigating farm domestic water supply and drainage disposal, the construction of farm buildings, and other rural engineering problems involving mechanical principles, including the erection of such structures outside of the District of Columbia as may be necessary for experimental purposes only, the employment of labor in the city of Washington and elsewhere, supplies, and all other necessary expenses (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Feb. 26, 1923, vol. 42, pp. 1311, 1312, sec. 1*).....	$43,000.00	

01 Personal services.	Estimated expenditures 1925		Estimated expenditures, 1924		Expended and obligated, 1923	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	5	3,000–3,300	5	2,740–3,240	5	2,740–3,240
Grade 4, full professional	1	3,800	1	3,500	1	3,500
Subprofessional service—						
Grade 5, main subprofessional	1	1,680–2,040	1	1,840	1	1,840
Grade 7, principal professional	6	2,100–2,700	1	2,460	1	2,460
Clerical, administrative, and fiscal service—						
Grade 5, senior clerical	2	1,860–2,400	2	1,860–2,240	2	1,860–2,240
	15		10		10	
Total basic salaries for 1924 and 1923				$30,000.00		$29,725.45
Add increase of compensation for 1924 and 1923				1,300.00		1,269.33
Total salaries		$36,000.00		31,300.00		30,994.78
Increase under classification act, $1,000.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
02	Supplies and materials:			
0201	Stationery supplies	30.00	30.00	31.71
0203	Drafting supplies	10.00	10.00	10.30
0204	Photographic supplies	20.00	20.00	19.16
0220	Scientific supplies	10.00	10.00	9.34
0280	Sundry supplies	30.00	30.00	28.74
	Total supplies and materials	100.00	100.00	99.25
05	Communication service:			
0500	Telegraph service	65.00	65.00	31.34
0510	Telephone service	10.00	10.00	8.00
	Total communication service	75.00	75.00	39.34
06	Travel expenses:			
0600	Commercial transportation	4,300.00	500.00	488.14
0610	Local transportation			8.48
0640	Food and lodging	1,400.00	1,200.00	1,257.15
0650	Sleeping and chair cars	200.00	200.00	198.73
0660	Storage and care of vehicles	100.00	100.00	159.25
0690	Special and miscellaneous			30.12
	Total travel expenses	6,000.00	2,000.00	2,141.84
07	Transportation of things (service):			
0700	Freight service	20.00	20.00	7.70
0710	Express service	150.00	150.00	138.81
0730	Drayage	30.00	30.00	28.08
	Total transportation of things (service)	200.00	200.00	174.59
0830	Photographic job work	200.00	200.00	204.28
1100	Buildings and structures	200.00	200.00	240.00
13	Special and miscellaneous current expenses	25.00	25.00	8.94
30	Equipment:			
3010	Furniture and fixtures	140.00	140.00	133.49
3020	Scientific equipment	50.00	50.00	51.91
3050	Other equipment	10.00	10.00	7.50
	Total equipment	200.00	200.00	192.90
	Total	43,000.00	34,300.00	34,095.92
	RECAPITULATION.			
01	Personal services, departmental	36,000.00	31,300.00	30,994.78
02	Supplies and materials	100.00	100.00	99.25
05	Communication service	75.00	75.00	39.34
06	Travel expenses	6,000.00	2,000.00	2,141.84
07	Transportation of things (service)	200.00	200.00	174.59
08	Printing, binding, etc	200.00	200.00	204.28
11	Rents	200.00	200.00	240.00
13	Special and miscellaneous current expenses	25.00	25.00	8.94
30	Equipment	200.00	200.00	192.90
	Total	43,000.00	34,300.00	34,095.92

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Public Roads—Continued.		
The Secretary of Agriculture is hereby authorized to expend out of the administrative fund provided by the Federal aid road act of July 11, 1916, as amended, such sum or sums as may be necessary for supervising the preparation, distribution, and use of picric acid, trinitrotoluol, trojan powder, and such other surplus war explosives as may be made available for use in clearing stumps and stones from agricultural land, independently or in cooperation with agricultural colleges and other agencies, and for investigating and reporting upon the results obtained from the use of the explosives: *Provided*, That any amount so paid from said fund shall be reimbursed thereto by such charge to other Federal agencies, agricultural colleges, or other agencies to which the explosives are distributed (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; Feb. 26, 1923, vol. 42, pp. 1311, 1312, sec. 1*).		
For general administrative expenses connected with the above-mentioned lines of investigations and experiments (*same acts*)	$14,935.00	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	DEPARTMENTAL SERVICE.			
0110	Salaries		$400.00	$100.00
02	Supplies and materials	$2,000.00	2,000.00	
0280	Sundry supplies	1,000.00	1,000.00	10.85
	Total supplies and materials	3,000.00	3,000.00	10.85
05	Communication service:			
050	Telegraph service	3,135.00	2,500.00	5.14
0510	Telephone service	1,800.00	2,500.00	2,580.62
0520	Other communication service (postage)			4.14
	Total communication service	4,935.00	5,000.00	2,589.90
06	Travel expenses:			
0600	Commercial transportation	1,500.00	1,500.00	1,175.09
0610	Local transportation			6.26
0640	Food and lodging	1,100.00	700.00	509.61
0650	Sleeping and chair cars	400.00	400.00	311.17
0660	Storage and care of vehicles	200.00	200.00	83.51
0690	Special and miscellaneous			6.75
	Total travel expenses	3,200.00	2,800.00	2,092.39
0730	Drayage	400.00	400.00	419.56
10	Furnishing of heat, light, power, water, and electricity service	3,000.00	4,000.00	3,733.05
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service			7.63
1380	Miscellaneous	200.00	200.00	136.99
	Total special and miscellaneous current expenses	200.00	200.00	144.62
3010	Furniture and fixtures	200.00	200.00	119.33
	Total	14,935.00	16,000.00	9,209.70
	RECAPITULATION.			
01	Personal service		400.00	100.00
02	Supplies and materials	3,000.00	3,000.00	10.85
05	Communication service	4,935.00	5,000.00	2,589.90
06	Travel expenses	3,200.00	2,800.00	2,092.39
07	Transportation of things	400.00	400.00	419.56
10	Furnishing heat, light, power, water, and electricity service	3,000.00	4,000.00	3,733.05
13	Special and miscellaneous current expenses	200.00	200.00	144.62
30	Equipment	200.00	200.00	119.33
		14,935.00	16,000.00	9,209.70

In all, general expenses	$358,135.00	$367,120.00

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (38 Stat. p. 503).

GENERAL EXPENSES, BUREAU OF PUBLIC ROADS.

5 clerks, at $1,200 each per annum.
3 operatives, at $1,000 each per annum.
1 clerk, $1,320 per annum.
1 typist, $960 per annum.

Total, Bureau of Public Roads	481,875.00	473,480.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF AGRICULTURAL ECONOMICS.		
Salaries, Bureau of Agricultural Economics—		
For employees (*act Feb. 26, 1923, vol. 42, pp. 1312, 1313, sec. 1*)	$1,100,073.00	$977,430.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 6, chief professional	1	6,000	1	5,000	1	5,000
Subprofessional service—						
Grade 1, minor subprofessional	1	1,140	1	1,140	1	1,140
Grade 2, under subprofessional	1	1,260	1	1,240	1	1,240
Grade 3, junior subprofessional	3	1,560	3	1,560	3	1,560
Grade 4, assistant subprofessional	6	1,500–1,740	6	1,440–1,740	6	1,440–1,740
Grade 5, main subprofessional	2	2,040	2	2,040	2	2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	40	1,140–1,440	42	1,140–1,440	42	1,140–1,440
Grade 2, junior clerical	212	1,320–1,680	222	1,240–1,640	222	1,240–1,640
Grade 3, assistant clerical	121	1,500–1,860	121	1,240–1,840	121	1,240–1,840
Grade 4, main clerical	63	1,680–2,040	63	1,440–2,240	63	1,440–2,240
Grade 5, senior clerical	18	1,860–2,300	19	1,840–2,240	19	1,840–2,240
Grade 6, principal clerical	2	2,300	2	2,240	2	2,240
Grade 7, assistant administrative	4	2,400–2,800	4	2,240–2,740	4	2,240–2,740
Grade 9, full administrative	1	3,000	1	3,000	1	3,000
Custodial service—						
Grade 1, junior messenger	9	720–900	9	720–780	10	720–780
Grade 2, office laborer	39	576–1,080	39	384–1,080	48	384–1,080
Grade 3, minor custodial	33	960–1,260	33	720–1,240	33	720–1,240
	556		559		579	
Total basic salaries for 1924 and 1923				$670,380		$669,008.08
Add increase of compensation for 1924 and 1923				134,812		136,902.51
Total salaries, departmental service		$810,716		805,202		805,910.59
Increase under classification act, $24,994.						
Field service:						
Number of employees	239		255		255	
Total salaries and wages		289,357		307,040		275,970.88
RECAPITULATION.						
01 Personal services, departmental		810,716		805,202		805,910.59
01 Personal services, field		289,357		307,040		275,970.88
Total		1,100,073		1,112,242		1,081,881.47

General Expenses, Bureau of Agricultural Economics—

For salaries and the employment of labor in the city of Washington and elsewhere, furniture, supplies, traveling expenses, rent outside of the District of Columbia, and all other expenses necessary in conducting investigations, experiments, and demonstrations, as follows (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Feb. 26, 1923, vol. 42, pp. 1313–1315, sec. 1*):

For general administrative expenses in connection with the lines of investigation, experiment, and demonstration conducted in the Bureau of Agricultural Economics (*same acts*) $37,933.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional					1	4,500
Grade 5, senior professional	2	5,600	2	5,500	1	5,500
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,680	1	1,680		
Grade 4, main clerical	2	1,860	2	1,840	2	1,840
Grade 6, principal clerical	1	2,100	1	2,040	1	2,040
Grade 7, assistant administrative	1	2,400	1	2,280		
Grade 10, senior administrative	1	3,400	1	3,360	1	3,000
	8		8		6	
Total basic salaries for 1924 and 1923				$22,840.00		$14,980.57
Add increase of compensation for 1924 and 1923				1,200.00		560.01
Total salaries, departmental service		$24,500.00		24,040.00		15,540.58
Increase under classification act, $460.						
Field service:						
Number of employees (temporary)					1	
Total salaries and wages						373.67

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925— Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Agricultural Economics—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,300.00	$2,300.00	$5,553.44
0220	Scientific and educational supplies	200.00	200.00	180.16
0230	Fuel			21.98
0280	Sundry supplies	500.00	500.00	462.12
0290	Materials, etc			79.61
	Total supplies and materials	3,000.00	3,000.00	6,297.31
05	Communication service:			
0500	Telegraph service	50.00	50.00	77.03
0510	Telephone service	1,800.00	1,800.00	1,882.60
0520	Other communication service	150.00	150.00	353.36
	Total communication service	2,000.00	2,000.00	2,312.99
06	Travel expenses	4,500.00	4,500.00	4,610.82
07	Transportation of things	1,000.00	1,000.00	1,154.74
08	Printing and binding, engraving, lithographing, and type writing:			
0810	Lithographers, engraving, and engrossing			23.13
0820	Stenographic work, etc			5.58
0830	Photographing, etc			6.60
	Total printing and binding			35.31
09	Advertising and publication of notices			9.00
12	Repairs and alterations	1,000.00	1,000.00	2,492.59
13	Special and miscellaneous current expenses	1,500.00	1,500.00	1,455.89
30	Equipment:			
3010	Furniture, furnishings, and fixtures	200.00	200.00	1,081.92
3020	Educational, scientific, and recreational equipment			22.72
3050	Other equipment	233.00	233.00	73.41
	Total equipment	433.00	433.00	1,178.08
3210	Other structures			250.00
	Total	37,933.00	37,473.00	35,710.98
	RECAPITULATION.			
01	Personal services, departmental	24,500.00	24,040.00	15,540.58
01	Personal services, field			373.67
02	Supplies and materials	3,000.00	3,000.00	6,297.31
05	Communication service	2,000.00	2,000.00	2,312.99
06	Travel expenses	4,500.00	4,500.00	4,610.82
07	Transportation of things	1,000.00	1,000.00	1,154.74
08	Printing and binding			35.31
09	Advertising and publication of notices			9.00
12	Repairs and alterations	1,000.00	1,000.00	2,492.59
13	Special and miscellaneous current expenses	1,500.00	1,500.00	1,455.89
30	Equipment	433.00	433.00	1,178.08
3210	Other structures			250.00
	Total	37,933.00	37,473.00	35,710.98

To investigate and encourage the adoption of improved methods of farm management and farm practice, $286,538: *Provided*, That of this amount $150,000 may be used in ascertaining the cost of production of the principal staple agricultural products (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Feb. 26, 1923, vol. 42, pp. 1313–1315, sec. 1*) $286,538.00

FARM MANAGEMENT AND PRACTICE.

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
		No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Departmental service:						
	Salaries—						
	Professional service—						
	Grade 1, junior professional	1	2,100	1	2,040	1	2,040
	Grade 2, assistant professional	16	2,400–3,000	16	2,240–3,000	16	2,240–3,000
	Grade 3, associate professional	6	3,000–3,300	6	3,000–3,300	6	3,000
	Grade 4, full professional	6	3,800–4,600	6	3,600–4,500	6	3,600–4,500
	Grade 5, senior professional	2	5,200	2	5,000	2	5,000
	Subprofessional service—						
	Grade 5, main subprofessional	1	2,040	1	2,160	1	2,160
	Grade 6, senior subprofessional	1	2,300	1	2,280	1	2,280

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Agricultural Economics—Continued.

FARM MANAGEMENT AND PRACTICE—Continued.

	Estimated expenditures, 1925.		Estimated expenditures, 1924		Expended and obligated, 1923.	
Departmental service—Continued.						
Salaries—Continued.						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	5	1,140–1,440	5	1,080–1,440	6	1,080–1,440
Grade 2, junior clerical	10	1,320–1,440	10	1,140–1,440	14	1,140–1,440
Grade 4, main clerical	1	1,680	1	1,240	3	1,240
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 7, assistant administrative	2	2,800–3,000	2	2,740–3,000	2	2,740–3,000
Custodial service—						
Grade 1, junior messenger	1	720	1	720		
	53		53		60	
Total basic salaries for 1924 and 1923				$121,680.00		$131,994.83
Add increase of compensation for 1924 and 1923				8,400.00		9,155.85
Total salaries, departmental service		$133,160.00		130,080.00		141,150.68
Increase under classification act, $3,080.						
Field service:						
Number of employees	20		20		20	
Total salaries and wages		22,470.00		24,470.00		23,730.31

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$4,000.00	$6,153.00	$6,687.77
0220	Scientific and educational supplies	100.00	25.00	44.16
0230	Fuel			8.75
0280	Sundry supplies	1,478.00	1,400.00	106.65
0290	Materials, etc			38.86
	Total supplies and materials	5,578.00	7,578.00	6,886.19
04	Subsistence and care of animals and storage and care of vehicles			2.00
05	Communication service:			
0500	Telegraph service	185.30	175.00	110.47
0510	Telephone service	515.00	525.00	636.51
0520	Other communication service	100.00	100.00	3.32
	Total communication service	800.00	800.00	750.30
06	Travel expenses	25,426.00	27,326.00	26,922.68
07	Transportation of things	260.00	260.00	502.89
08	Printing and binding, engraving, lithographing, photographing, and typewriting:			
0800	Printing and binding			10.13
0810	Lithographing, engraving, and engrossing			82.50
0830	Photographing and making photographs and prints			135.11
	Total printing and binding, etc			227.74
1110	Other rents	1,500.00	1,500.00	1,718.35
12	Repairs and alterations	600.00	600.00	813.76
13	Special and miscellaneous current expenses			130.07
30	Equipment:			
3010	Furniture, furnishings, and fixtures	730.00	1,100.00	2,858.46
3020	Educational, scientific, and recreational equipment		500.00	23.48
3050	Other equipment	716.00	775.00	25.80
	Total equipment	1,446.00	2,375.00	2,907.74
	Total	191,240.00	194,989.00	205,742.71
	RECAPITULATION.			
01	Personal services, departmental	133,160.00	130,080.00	141,150.68
01	Personal services, field	22,470.00	24,470.00	23,730.31
02	Supplies and materials	5,578.00	7,578.00	6,886.19
04	Subsistence and care of animals and storage and care of vehicles			2.00
05	Communication service	800.00	800.00	750.30
06	Travel expenses	25,426.00	27,326.00	26,922.68
07	Transportation of things	260.00	260.00	502.89
08	Printing and binding			227.74
1110	Other rents	1,500.00	1,500.00	1,718.35
12	Repairs and alterations	600.00	600.00	813.76
13	Special and miscellaneous current expenses			130.07
30	Equipment	1,446.00	2,375.00	2,907.74
	Total	191,240.00	194,989.00	205,742.71

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925 —Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Agricultural Economics—Continued.

COST OF PRODUCTION.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	2,300	1	2,280	1	2,280
Grade 2, assistant professional	3	2,400–2,500	3	2,740–2,760	3	2,740–2,760
Grade 3, associate professional	1	3,000–3,300	1	3,240	1	3,000
Grade 4, full professional	2	4,000–4,600	2	4,000–4,500	1	4 000
Clerical, administrative, and fiscal service:						
Grade 1, under clerical	1	1,260	1	1,240	1	1,240
Grade 2, junior clerical	2	1,320	2	1,140–1,240	2	1,140–1,240
Grade 3, assistant clerical	1	1,500	1	1,240	1	1,240
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 9, full clerical	1	3,300	1	3,240	1	3,240
	13		13		12	
Total basic salaries for 1924 and 1923				$30,500		$24,676.67
Add increase of compensation for 1924 and 1923				1,900		1,880.00
Total salaries, departmental service.		$33,400		32,400		26,556.67
Increase under classification act, $1,000.						
Field service:						
Number of employees	40		40		45	
Total salaries and wages		49,304.00		49,304.00		55,307.05

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	1,150.00	1,500.00	383.18
0220	Scientific and educational supplies			22.25
0280	Sundry supplies	350.00	500.00	36.19
	Total supplies and materials	1,500.00	2,000.00	441.62
04	Subsistence and care of animals and storage and care of vehicles			38.00
05	Communication service:			
0500	Telegraph service	100	100	54.15
0510	Telephone service	300	300	304.71
0520	Other communication service			5.49
	Total communication service	400	400	364.35
06	Travel expenses	8,539	10,539	10,630.50
07	Transportation of things	100	100	107.91
08	Printing and binding, engraving, lithographing, photographing, and typewriting:			
0800	Printing and binding			34.09
0810	Lithographing, engraving and engrossing			58.92
	Total printing and binding			93.01
10	Furnishing of heat, light, power, water, and electricity			2.50
11	Rents:			
1100	Rents of buildings and structures			37.00
1110	Other rents	100	100	5.00
	Total rents	100	100	42.00
12	Repairs and alterations	455	455	37.72
13	Special and miscellaneous current expenses			4.97
3010	Furniture, furnishings, and fixtures	500	1,000	422.50
3050	Other equipment	1,000	1,000	
	Total equipment	1,500	2,000	422.50
	Total	95,298.00	97,298.00	94,048.80
	RECAPITULATION.			
01	Personal services, departmental	33,400	32,400	26,556.67
01	Personal services, field	49,304	49,304	55,307.05
02	Supplies and materials	1,500	2,000	441.62
04	Subsistence and care of animals and storage and care of vehicles			38.00
05	Communication service	400	400	364.35
06	Travel expenses	8,539	10,539	10,630.50
07	Transportation of things	100	100	107.91
08	Printing and binding			93.01
10	Furnishing of heat, light, power, water and electricity			2.50
11	Rents	100	100	42.00
12	Repairs and alterations	455	455	37.72
13	Special and miscellaneous current expenses			4.97
30	Equipment	1,500	2,000	422.50
	Total	95,298	97,298	94,048.80

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Agricultural Economics—Continued.

For acquiring and diffusing among the people of the United States useful information on subjects connected with the marketing, handling, utilization, grading, transportation, and distributing of farm and nonmanufactured food products and the purchasing of farm supplies, including the demonstration and promotion of the use of uniform standards of classification of American farm products throughout the world, independently and in cooperation with other branches of the department, State agencies, purchasing and consuming organizations, and persons engaged in the marketing, handling, utilization, grading, transportation, and distributing of farm and food products (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Feb. 26, 1923, vol. 42, pp. 1313–1315, sec. 1*)..... $524,628.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries:—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	4	1,860–2,400	4	1,860–2,340	4	2,100–2,640
Grade 2, assistant professional	13	2,400–3,000	13	2,280–2,740	13	2,280–2,740
Grade 3, associate professional	23	2,800–3,600	23	2,740–3,600	23	2,740–3,600
Grade 4, full professional	11	3,800–4,600	11	3,600–4,500	11	3,600–4,500
Grade 5, senior professional	2	5,200	2	4,500–5,000	2	5,000
Subprofessional service—						
Grade 4, assistant subprofessional	2	1,560–1,680	2	1,560–1,640	1	1,560–6,640
Grade 6, senior subprofessional	3	2,300	3	2,240–2,280	2	2,240–2,280
Grade 8, chief subprofessional	2	2,400–2,800	2	2,240–2,740	1	2,240–2,740
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	3	1,140–1,260	3	1,140–1,240	1	1,140–1,240
Grade 2, junior clerical	9	1,320–1,440	9	1,140–1,440	6	1,140–1,440
Grade 3, assistant clerical	3	1,500–1,740	3	1,240–1,740	2	1,240–1,740
Grade 4, main clerical	8	1,680–2,040	8	1,680–2,220	6	1,680–2,220
Grade 5, senior clerical	7	2,100–2,400	7	2,040–2,300	4	2,040–2,300
Grade 6, principal clerical	1	2,500	1	2,490	1	2,490
Grade 7, assistant administrative	9	2,600–3,000	9	2,520–3,000	7	2,520–3,000
Grade 8, associate administrative	3	2,800–3,000	3	2,740–3,000	3	2,740–3,500
Grade 9, full administrative	7	3,000–3,500	7	3,000–3,500	5	3,000–3,500
Grade 10, senior administrative	1	3,500	1	3,500	1	3,500
Grade 11, assistant chief administrative	2	3,800–4,000	2	3,720–4,000	2	3,720–4,000
Custodial service—						
Grade 1, junior messenger	2	720	2	720	2	720
Grade 2, office laborer	4	376–900	4	384–720	2	384–720
Grade 3, minor custodial	4	1,020–1,140	4	720–1,140	4	720–1,140
Grade 5, junior custodial	1	1,440	1	1,440	1	1,440
	124		124		104	
Total basic salaries for 1924 and 1923				$294,340.00		$263,016.33
Add increase of compensation for 1924 and 1923				17,268.00		13,313.40
Total salaries		$318,968.00		311,608.00		276,329.73
Increase under classification act, $7,360.						
Field service:						
Number of employees	30		30		40	
Total salaries and wages		56,390.00		56,390.00		69,020.68

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$23,085.00	$23,085.00	$23,728.91
0210	Medical and hospital supplies			14.30
0220	Scientific and educational supplies	5,350.00	5,350.00	4,712.19
0230	Fuel			224.19
0280	Sundry supplies	5,265.00	5,265.00	1,317.75
0290	Materials, etc.			104.17
	Total supplies and materials	33,700.00	33,700.00	30,101.51
04	Subsistence and care of animals and storage and care of vehicles	300.00	300.00	
05	Communication service:			
0500	Telegraph service	1,215.00	1,215.00	776.90
0510	Telephone service	2,110.00	2,110.00	1,498.87
0520	Other communication service	245.00	245.00	16.75
	Total communication service	3,570.00	3,570.00	2,292.52
06	Travel expenses	75,203.00	75,203.00	60,696.18
07	Transportation of things	6,199.00	6,199.00	3,737.69
08	Printing and binding, engraving, lithographing, photographing, and typewriting:			
0800	Printing and binding			2,076.31
0810	Lithographing, engraving, and engrossing			466.22
0820	Stenographic work, typewriting, and duplicating work			141.38
0830	Photographing and making photographs and prints			560.10
	Total printing and binding			3,244.01
10	Furnishing of heat, light, power, water and electricity	2,645.00	2,645.00	267.44

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Agricultural Economics—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
11	Rents:			
1100	Rents of buildings and structures			1,070.61
1110	Other rents	1,815.00	1,815.00	1,748.97
	Total rents	1,815.00	1,815.00	2,819.58
12	Repairs and alterations	5,710.00	5,710.00	5,199.88
13	Special and miscellaneous current expenses	5,300.00	5,300.00	5,356.09
30	Equipment:			
3010	Furniture, furnishings and fixtures	1,862.00	4,862.00	9,149.02
3020	Educational, scientific, and recreational equipment	7,885.00	7,885.00	3,909.00
3050	Other equipment	2,081.00	2,081.00	327.34
	Total equipment	14,828.00	14,828.00	13,385.36
	Total	524,628.00	517,268.00	472,500.67
	RECAPITULATION.			
01	Personal services, departmental	318,968.00	311,608.00	276,329.73
01	Personal services, field	56,390.00	56,390.00	69,020.68
02	Supplies and materials	33,700.00	33,700.00	30,101.51
04	Subsistence and care of animals	300.00	300.00	
05	Communication service	3,570.00	3,570.00	2,292.52
06	Travel expenses	75,203.00	75,203.00	60,696.18
07	Transportation of things	6,199.00	6,199.00	3,787.69
08	Printing and binding, engraving, lithographing, photographing, and typewriting			3,244.01
10	Furnishing of heat, light, power, water and electricity	2,645.00	2,645.00	267.44
11	Rents	1,815.00	1,815.00	2,819.58
12	Repairs and alterations	5,710.00	5,710.00	5,199.88
13	Special and miscellaneous current expenses	5,300.00	5,300.00	5,356.09
30	Equipment	14,828.00	14,828.00	13,385.36
	Total	524,628.00	517,268.00	472,500.67

For collecting, compiling, abstracting, analyzing, summarizing, interpreting, and publishing data relating to agriculture, including crop and live-stock estimates, acreage, yield, grades, stock, and value of farm crops, and numbers, grades, and value of livestock and live-stock products on farms, in cooperation with the Extension Service and other Federal, State, and local agencies, $415,990: *Provided*, That $77,250 shall be available for collecting and disseminating to American producers, importers, exporters, and other interested persons information relative to the world supply of and need for American agricultural products, marketing methods, conditions, prices, and other factors, a knowledge of which is necessary to the advantageous disposition of such products in foreign countries, independently and in cooperation with other branches of the Government, State agencies, purchasing and consuming organizations, and persons engaged in the transportation, marketing, and distribution of farm and food products, including the purchase of such books and periodicals as may be necessary in connection with this work (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Feb. 26, 1923, vol. 42, pp. 1315–1315, sec. 1*)..... $415,990.00

CROP AND LIVESTOCK ESTIMATES.

01 Personal services.	Estimated, expenditures, 1925.		Estimated, expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	2	2,400	2	2,340	2	2,340
Grade 2, assistant professional	3	2,600–3,000	3	2,520–3,000	2	2,520–3,000
Grade 3, associate professional	1	3,000	1	3,000		
Grade 4, full professional	3	3,800–4,000	3	3,780–4,000	2	3,780–4,000
Grade 5, senior professional	1	5,200	1	4,800	1	4,250
Subprofessional service—						
Grade 6, senior subprofessional	1	2,400	1	2,640	1	2,280
Clerical, administrative, and fiscal service.						
Grade 1, underclerical grade	1	1,260	1	1,240	1	1,240
Grade 2, junior clerical grade	4	1,320–1,440	4	1,140–1,440	4	1,140–1,440
Grade 3, assistant clerical	4	1,500	4	1,240–1,440	4	1,240–1,440
Grade 5, senior clerical	3	2,100–2,400	3	2,040–2,740	3	2,040–2,740
Grade 6, principal clerical	1	2,300	1	2,240	1	2,240
Grade 7, assistant administrative	2	2,700–3,000	2	2,640–3,000	2	2,640–3,000
Grade 9, full administrative	4	3,000–3,600	4	3,000–3,600	3	3,000–3,600

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Agricultural Economics—Continued.

CROP AND LIVESTOCK ESTIMATES—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service—Continued.			
Salaries—Continued.			
Custodial service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 3, minor custodial grade	2 1,020–1,140	2 780–1,140	2 780–1,140
	32	32	28
Total basic salaries of 1924 and 1923		$71,100	$58,143.86
Add increase of compensation for 1924 and 1923		5,040	3,430.67
Total salaries, departmental service	$77,840	76,140	61,574.53
Increase under classification act, $1,700.			
Field service:			
Number of employees	60	60	64
Total salaries and wages	147,690	147,690	155,463.53

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$21,350.00	$21,350.00	$22,515.62
0220	Scientific and educational supplies	290.00	410.00	311.45
0230	Fuel			.10
0280	Sundry supplies	620.00	500.00	587.01
0290	Materials, etc			83.85
	Total supplies and materials	22,260.00	22,260.00	23,498.03
04	Subsistence and care of animals and storage and care of vehicles			25.25
05	Communication service:			
0500	Telegraph service	4,500.00	4,400.00	4,557.86
0510	Telephone service	1,600.00	2,200.00	2,487.38
0520	Other communication service	750.00	250.00	358.93
	Total communication service	6,850.00	6,850.00	7,404.17
06	Travel expenses	66,300.00	66,300.00	50,380.19
07	Transportation of things	5,000.00	5,000.00	5,500.92
08	Printing and binding, engraving, lithographing, photographing and typewriting:			
0800	Printing and binding			404.60
0810	Lithographing, engraving, and engrossing			35.37
0820	Stenographic work			11.74
0830	Photographing, etc			13.05
	Total printing and binding			464.76
10	Furnishing of heat, light, power, water, and electricity			4.84
1100	Rents of buildings and structures	4,700.00	4,700.00	4,745.52
1110	Other rents	1,400.00	1,400.00	2,125.73
	Total rents	6,100.00	6,100.00	6,871.25
12	Repairs and alterations	400.00	400.00	3,831.84
13	Special and miscellaneous current expenses			2,620.13
30	Equipment:			
3010	Furniture, furnishings and fixtures	5,600.00	5,900.00	10,592.46
3020	Educational, scientific, and recreational equipment	100.00	100.00	20.00
3050	Other equipment	600.00	300.00	110.44
	Total equipment	6,300.00	6,300.00	10,722.90
	Total	338,740.00	337,040.00	328,362.34

RECAPITULATION.

01	Personal services, departmental	77,840.00	76,140.00	61,574.53
01	Personal services, field	147,690.00	147,690.00	155,463.53
02	Supplies and materials	22,260.00	22,260.00	23,498.03
04	Subsistence and care of animals and storage and care of vehicles			25.25
05	Communication service	6,850.00	6,850.00	7,404.17
06	Travel expenses	66,300.00	66,300.00	50,380.19
07	Transportation of things	5,000.00	5,000.00	5,500.92
08	Printing and binding			464.76
10	Furnishing of heat, light, water, power, and electricity			4.84
11	Rents	6,100.00	6,100.00	6,871.25
12	Repairs and alterations	400.00	400.00	3,831.84
13	Special and miscellaneous current expenses			2,620.13
30	Equipment	6,300.00	6,300.00	10,722.90
	Total	338,740.00	337,040.00	328,362.34

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Agricultural Economics—Continued.

FOREIGN COMPETITION AND DEMAND.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate*
Grade 1, junior professional	1	$2,100	1	$2,040	.....	.....
Grade 2, assistant professional	4	2,400–2,800	4	2,240–2,740	3	$2,040–2,740
Grade 3, associate professional	1	3,000	1	3,000	1	3,000
Grade 5, senior professional	2	5,200–5,600	2	4,500–5,500	2	4,000–4,500
Subprofessional service—						
Grade 5, main subprofessional	1	1,680	1	1,640	....	.....
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	3	1,320	3	1,240	3	1,240–1,440
Grade 3, assistant clerical	3	1,500–1,860	3	1,440–1,860	1	1,440
Grade 4, main clerical	2	1,680	2	1,240–1,620	1	1,440
Grade 5, senior clerical	4	1,860–2,100	4	1,840–2,040	.....	.....
	21		21		11	
Total basic salaries for 1924 and 1923				$41,840.00		$17,388.50
Add increase of compensation for 1924 and 1923				4,320.00		1,682.67
Total salaries, departmental service		$48,060		46,160		19,071.17
Increase under classification act, $1,900.						
Field service:						
Number of employees	4		3		7	
Total salaries and wages		11,100.00		8,100.00		25,314.73
02 Supplies and materials:						
0200 Stationery and office supplies			$200.00	$200.00		$544.14
0220 Scientific and educational supplies			700.00	700.00		1,111.72
0280 Sundry			80.00	80.00		38.19
Total supplies and materials			980.00	980.00		1,694.05
05 Communication service:						
0500 Telegraph service			400.00	400.00		856.02
0510 Telephone service			200.00	200.00		224.94
0520 Other communication service			400.00	400.00		830.58
Total communication service			1,000.00	1,000.00		1,911.54
06 Travel expenses			13,030.00	10,000.00		15,050.51
07 Transportation of things			80.00	80.00		162.51
08 Printing and binding, engraving, lithographing, photographing, and typewriting:						
0800 Printing and binding			.....	.....		2.92
0830 Photographing and making photos and prints			.....	.....		261.29
Total printing and binding, etc.			.....	.....		264.21
11 Rents:						
1100 Rents of buildings and structures			2,000.00	2,000.00		692.09
1110 Other rents			.....	.....		1.34
Total rents			2,000.00	2,000.00		693.43
12 Repairs and alterations			300.00	300.00		250.57
13 Special and miscellaneous current expenses			.....	.....		78.03
30 Equipment:						
3010 Furniture, furnishings, and fixtures			600.00	600.00		1,810.75
3020 Educational, scientific, and recreational equipment			100.00	100.00		9.50
3050 Other equipment			.....	.....		159.23
Total equipment			700.00	700.00		1,979.48
Total			77,250.00	69,320.00		66,470.23
RECAPITULATION.						
01 Personal services, departmental			48,060.00	46,160.00		19,071.17
01 Personal services, field			11,100.00	8,100.00		25,314.73
02 Supplies and materials			980.00	980.00		1,694.05
05 Communication service			1,000.00	1,000.00		1,911.54
06 Travel expenses			13,030.00	10,000.00		15,050.51
07 Transportation of things			80.00	80.00		162.51
08 Printing and binding, engraving, lithographing, photographing, and typewriting			.....	.....		264.21
11 Rents			2,000.00	2,000.00		693.43
12 Repairs and alterations			300.00	300.00		250.57
13 Special and miscellaneous current expenses			.....	.....		78.03
30 Equipment			700.00	700.00		1,979.48
Total			77,250.00	69,320.00		66,470.23

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Agricultural Economics—Continued. For enabling the Secretary of Agriculture to investigate and certify to shippers and other interested parties the quality and condition of fruits, vegetables, poultry, butter, hay, and other perishable farm products, when offered for interstate shipment or when received at such important central markets as the Secretary of Agriculture may from time to time designate, or at points which may be conveniently reached therefrom, under such rules and regulations as he may prescribe, including payment of such fees as will be reasonable and as nearly as may be to cover the cost for the service rendered: *Provided*, That certificates issued by the authorized agents of the department shall be received in all courts of the United States as prima facie evidence of the truth of the statements therein contained (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Feb. 26, 1923, vol. 42, pp. 1315–1315, sec. 1*)	$278,000.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional services—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	2	$1,860–2,400	2	$1,860–2,340	1	$2,040
Grade 2, assistant professional	1	2,700	1	2,640		
Grade 3, associate professional	3	3,000–3,500	3	2,740–3,500	1	2,740
Grade 4, full professional	2	4,000	2	3,840–4,000	1	4,000
Subprofessional service—						
Grade 5, main subprofessional grade	1	1,860	1	1,840		
Clerical, administrative, and fiscal service—						
Grade 5, senior clerical	5	2,100–2,400	5	2,040–2,340	2	1,840–2,280
Grade 6, principal clerical	1	2,600	1	2,520		
Grade 7, assistant administrative	1	2,400	1	2,240		
Grade 9, full administrative	1	3,300	1	3,240		
	17		17		5	
Total basic salaries for 1924 and 1923				$41,800.00		$8,876.11
Add increase of compensation for 1924 and 1923				2,880.00		848.66
Total salaries, departmental service		$45,820.00		44,680.00		9,724.77
Increase under classification act, $1,140.						
Field service:						
Number of employees	89		89		66	
Total salaries and wages		165,686.00		165,686.00		119,415.27

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$5,350.00	$5,000.00	$2,327.31
0220	Scientific and educational supplies	250.00	250.00	355.27
0230	Fuel			1,309.31
0280	Sundry supplies	700.00	1,050.00	239.52
0290	Materials, etc			6.21
	Total supplies and materials	6,300.00	6,300.00	4,237.62
04	Subsistence and care of animals and storage and care of vehicles	5,600.00	5,600.00	1,428.38
05	Communication service:			
0500	Telegraph service	1,750.00	1,700.00	823.57
0510	Telephone service	3,650.00	3,700.00	3,179.06
0520	Other communication service	50.00	50.00	8.76
	Total communication service	5,450.00	5,450.00	4,011.39
06	Travel expenses	29,045.00	30,065.00	20,563.80
07	Transportation of things	1,850.00	1,850.00	803.47
08	Printing and binding, engraving, lithographing, photographing, and typewriting:			
0800	Printing and binding			697.39
0810	Lithographing, engraving, and engrossing			2.00
0830	Photographing, etc			13.30
	Total printing and binding			712.69
10	Furnishing of heat, light, power, water, and electricity	1,450.00	1,450.00	450.49
11	Rents:			
1100	Rents of buildings and structures	10,746.00	10,746.00	10,023.71
1110	Other rents			790.33
	Total rents	10,746.00	10,746.00	10,814.04
12	Repairs and alterations	1,079.00	1,079.00	1,689.92
13	Special and miscellaneous current expenses	500.00		288.34

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Agricultural Economics—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3000	Passenger-carrying vehicles	2,400.00	700.00	721.95
3010	Furniture, furnishings, and fixtures	1,150.00	1,800.00	393.53
3020	Educational, scientific, and recreational equipment	250.00	250.00	247.69
3050	Other equipment	1,174.00	2,224.00	39.88
	Total equipment	4,974.00	4,974.00	1,403.05
	Total	278,000.00	277,880.00	175,543.23
	RECAPITULATION.			
01	Personal services, departmental	45,820.00	44,680.00	9,724.77
01	Personal services, field	165,686.00	165,686.00	119,415.27
02	Supplies and materials	6,300.00	6,300.00	4,237.62
04	Subsistence and care of animals and storage and care of vehicles	5,600.00	5,600.00	1,428.38
05	Communication service	5,450.00	5,450.00	4,011.39
06	Travel expenses	29,045.00	30,065.00	20,563.80
07	Transportation of things	1,850.00	1,850.00	803.47
08	Printing and binding			712.69
10	Furnishing of heat, light, power, water, and electricity	1,450.00	1,450.00	450.49
11	Rents	10,746.00	10,746.00	10,814.04
12	Repairs and alterations	1,079.00	1,079.00	1,689.92
13	Special and miscellaneous current expenses			288.34
30	Equipment	4,974.00	4,974.00	1,403.05
	Total	278,000.00	277,880.00	175,543.23

For collecting, publishing, and distributing, by telegraph, mail, or otherwise, timely information on the market supply and demand, commercial movement, location, disposition, quality, condition, and market prices of livestock, meats, fish, and animal products, dairy and poultry products, fruits and vegetables, peanuts and their products, grain, hay, feeds, and seeds, and other agricultural products, independently and in cooperation with other branches of the Government, State agencies, purchasing and consuming organizations, and persons engaged in the production, transportation, marketing, and distribution of farm and food products *(acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; Feb. 26, 1923, vol. 42, pp. 1313–1315, sec. 1)*..... $682,480.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental services:						
Salaries—						
Professional service—						
Grade 4, full professional	1	3,800	1	3,780	1	3,500
Grade 5, senior professional	1	5,200	1	5,000	1	4,500
Subprofessional service—						
Grade 6, senior subprofessional	1	2,300	1	2,280	1	2,280
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,140–1,260	2	1,140–1,240	2	1,140–1,240
Grade 2, junior clerical	2	1,320–1,440	2	1,240–1,440	2	1,240–1,440
Grade 4, main clerical	1	1,860	1	1,840	1	1,840
Grade 5, senior clerical	7	1,860–2,300	7	1,740–2,220	3	1,740–2,220
Grade 7, assistant administrative	8	2,400–3,000	8	2,100–2,740	5	2,100–2,740
Grade 8, associate administrative	1	3,200	1	3,180	1	3,180
Grade 9, full administrative	8	3,000–3,300	8	2,740–3,240	4	2,740–3,240
Grade 11, assistant chief administrative	2	3,800–4,000	2	3,600–3,840	2	3,600–3,840
Grade 12, chief administrative	1	5,200	1	5,000	1	4,500
Custodial service—						
Grade 3, minor custodial	1	1,140	1	1,140	1	1,140
	36		36		25	
Total basic salaries for 1924 and 1923				$87,100.00		$36,288.67
Add increase of compensation for 1924 and 1923				5,760.00		2,054.00
Total salaries, departmental service		$95,680.00		92,860.00		38,342.67
Increase under classification act, $2,820.						
Field service:						
Number of employees	89		89		60	
Total salaries and wages		171,685.00		171,685.00		119,846.75

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Agricultural Economics—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies	$62,000.00	$62,000.00	$44,098.53		
0220 Scientific and educational supplies			383.96		
0230 Fuel			478.32		
0280 Sundry supplies	9,400.00	9,400.00	650.55		
0290 Materials, etc			9.25		
Total supplies and materials	71,400.00	71,400.00	45,620.61		
04 Subsistence and care of animals, and storage and care of vehicles	1,600.00	1,600.00	354.47		
05 Communication service:					
0500 Telegraph service	250,000.00	268,000.00	124,454.03		
0510 Telephone service	5,250.00	7,250.00	9,327.36		
0520 Other communication service	50.00	50.00	91.52		
Total communication service	255,300.00	275,300.00	133,872.91		
06 Travel expenses	34,160.00	40,260.00	22,302.43		
07 Transportation of things	12,655.00	12,655.00	10,009.62		
07 Printing and binding, engraving, lithographing, photogarphing, and typewriting:					
0800 Printing and binding			195.58		
0810 Lithographing, engraving, and engrossing			47.20		
0820 Stenographic work, typewriting and duplicating work			14.36		
0830 Photographing and making photographs and prints			12.27		
Total printing and binding			269.41		
09 Advertising and publication of notices			79.20		
10 Furnishing of heat, light, power, water, and electricity	3,710.00	3,710.00	408.56		
11 Rents:					
1100 Rents of buildings and structures	23,350.00	23,350.00	19,926.75		
1110 Other rents			49.29		
Total rents	23,350.00	23,350.00	19,976.04		
12 Repairs and alterations	1,720.00	1,720.00	4,373.09		
13 Special and miscellaneous current expenses	5,000.00	5,000.00	5,195.99		
30 Equipment:					
3000 Passenger-carrying vehicles			801.90		
3010 Furniture, furnishings, and fixtures	2,400.00	2,400.00	1,404.70		
3020 Educational, scientific, and recreational equipment	150.00	150.00	400.99		
3050 Other equipment	3,670.00	3,670.00	622.31		
Total equipment	6,220.00	6,220.00	3,229.90		
Total	682,480.00	705,760.00	403,881.65		
RECAPITULATION.					
01 Personal services, departmental	95,680.00	92,860.00	38,342.67		
01 Personal services, field	171,685.00	171,685.00	119,846.75		
02 Supplies and materials	71,400.00	71,400.00	45,620.61		
04 Subsistence and care of animals and storage and care of vehicles	1,600.00	1,600.00	354.47		
05 Communication service	255,300.00	275,300.00	133,872.91		
06 Travel expenses	34,160.00	40,260.00	22,302.43		
07 Transportation of things	12,655.00	12,655.00	10,009.62		
08 Printing and binding, engraving, lithograhing, photogarphing, and typewriting			269.41		
09 Publication of notices and advertising			79.20		
10 Furnishing of heat, light, power, water, and electricity	3,710.00	3,710.00	408.56		
11 Rents	23,350.00	23,350.00	19,976.04		
12 Repairs and alterations	1,720.00	1,720.00	4,373.09		
13 Special and miscellaneous current expenses	5,000.00	5,000.00	5,195.99		
30 Equipment	6,220.00	6,220.00	3,229.90		
Total	682,480.00	705,760.00	403,881.65		
In all, general expenses				$2,225,569.00	$2,190,260.00
Enforcement of the United States Cotton Futures Act and United States Cotton Standards Act—To enable the Secretary of Agriculture to carry into effect the provisions of the United States cotton futures act, as amended Mar. 4, 1919, and to carry into effect the provisions of the United States cotton standards act, approved Mar. 4, 1923, including all expenses necessary for the purchase of equipment and supplies; for travel; for the employment of persons in the city of Washington and elsewhere; and for all other expenses, including rent outside of the District of Columbia, that may be necessary in executing the provisions of these acts, $153,530: *Provided*, That any moneys received from or in connection with the sale of cotton purchased for the preparation of practical forms of the official cotton standards and condemned as unsuitable for such use may be expended by the Secretary of Agriculture during the fiscal year ending June 30, 1925, for the purchase of other cotton for such use (*acts May 23, 1908, vol. 35, p. 256, sec. 1; June 30, 1914, vol. 38, p. 422, sec. 1; Aug. 18, 1914, vol. 38, pp. 693–698, secs. 1–21; Mar. 4, 1915, vol. 38, p. 1112, sec. 1; Feb. 26, 1923, vol. 42, p. 1314, sec. 1; Mar. 4, 1923, vol. 43, pp. 1517–1520, sec. 1*)				153,530.00	143,540.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Enforcement of the United States Cotton Futures Act and United States Cotton Standards Acts—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 4, full professional	2 4,600	2 4,500	1 4,500
Subprofessional service—			
Grade 6, senior subprofessional	5 2,100-2,300	5 2,040-2,240	5 2,040-2,240
Grade 8, chief subprofessional	4 2,600	4 2,520	2 2,520
Clerical, administrative, and fiscal service—			
Grade 3, assistant clerical	9 1,500-1,740	9 1,140-1,740	9 1,140-1,740
Grade 6, principal clerical	1 2,500	1 2,490	1 2,220
Grade 7, assistant administrative	3 2,700-2,800	3 2,640-2,740	2 2,640-2,740
Grade 9, full administrative	4 3,300-3,600	4 3,240-3,600	3 3,240-3,600
Custodial service—			
Grade 2, office-laborer	6 960-1,140	6 960-1,140	3 960-1,140
Grade 3, minor custodial	2 1,020	2 960	2 960
Grade 4, under custodial	1 1,140	1 1,140	1 1,140
Grade 6, assistant custodial	1 1,500	1 1,440	1 1,440
Grade 7, main custodial	1 1,860	1 1,840	
	39	39	30
Total basic salaries for 1924 and 1923		$71,910.00	$56,804.50
Add increase of compensation for 1924 and 1923		7,920.00	3,914.67
Total salaries, departmental service	$81,900.00	79,830.00	60,719.17
Increase under classification act, $2,070.			
Field service:			
Number of employees	15	15	20
Total salaries and wages	21,590.00	21,590.00	26,950.81

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and material:			
0200	Stationery and office supplies	$11,200.00	$11,200.00	$9,056.15
0220	Scientific and educational supplies	10,000.00	10,000.00	24,474.28
0230	Fuel			69.80
0280	Sundry supplies	2,435.00	2,435.00	2,029.65
0290	Materials, etc			115.74
	Total supplies and material	23,635.00	23,635.00	35,745.62
04	Subsistence and care of animals and storage and care of vehicles			1.21
05	Communication service:			
0500	Telegraph service	3,650.00	3,650.00	2,410.86
0510	Telephone service	175.00	175.00	526.74
0520	Other communication service	1,000.00	1,000.00	98.11
	Total communication service	4,825.00	4,825.00	3,035.71
06	Travel expenses	10,200.00	10,200.00	11,152.21
07	Transportation of things	3,300.00	3,300.00	4,785.19
0800	Printing and binding			307.49
10	Furnishing of heat, power, water, and electricity	50.00	50.00	35.88
11	Rents:			
1100	Rent of buildings and structures	4,880.00	4,880.00	4,760.00
1110	Other rents			4.00
	Total rents	4,880.00	4,880.00	4,764.00
12	Repairs and alterations			648.36
13	Special and miscellaneous current expenses			275.36
30	Equipment:			
3010	Furniture, furnishings, and fixtures	3,050.00	3,050.00	1,260.77
3020	Educational, scientific, and recreation	100.00	100.00	120.92
3050	Other equipment			137.56
	Total equipment	3,150.00	3,150.00	1,519.25
	Total	153,530.00	151,460.00	149,940.26
	RECAPITULATION.			
01	Personal services, departmental	81,900.00	79,830.00	60,719.17
01	Personal services, field	21,590.00	21,590.00	26,950.81
02	Supplies and materials	23,635.00	23,635.00	35,745.62
04	Subsistence and care of animals and storage and care of vehicles			1.21
05	Communication service	4,825.00	4,825.00	3,035.71
06	Travel expenses	10,200.00	10,200.00	11,152.21
07	Transportation of things	3,300.00	3,300.00	4,785.19
08	Printing and binding			307.49
10	Furnishing heat, light, power, water, and electricity	50.00	50.00	35.88
11	Rents	4,880.00	4,880.00	4,764.00
12	Repairs and alterations			648.36
13	Special and miscellaneous current expenses			275.36
30	Equipment	3,150.00	3,150.00	1,519.25
	Total	153,530.00	151,460.00	149,940.26

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Enforcement of the United States Grain Standards Act—		
To enable the Secretary of Agriculture to carry into effect the provisions of the United States grain standards act, including rent outside of the District of Columbia and the employment of such persons and means as the Secretary of Agriculture may deem necessary, in the city of Washington and elsewhere (*acts Aug. 11, 1916, vol. 39, pp. 482–485, secs. 1–12; Feb. 26, 1923, vol. 42, p. 1314, sec. 1*)	$550,000.00	$541,223.00

01 Personal services.	Estimated expenditures, 1925,	Estimated expenditures, 1924,	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Clerical, administrative, and fiscal service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 5, senior clerical	2 2,300	2 2,280	3 2,280
Grade 7, assistant administrative	2 2,800	2 2,740	5 2,040–2,740
Grade 9, full administrative	1 3,300	1 3,240	2 3,120–3,240
Grade 11, assistant chief administrative	1 4,000	1 4,000	1 4,000
	6	6	11
Total basic salaries for 1924 and 1923		$16,320.00	$28,132.09
Add increase of compensation for 1924 and 1923		960.00	3,150.00
Total salaries, departmental service	$17,500.00	17,280.00	31,282.09
Increase under classification act, $220.			
Field service:			
Number of employees	196	195	182
Total salaries and wages	408,041.00	403,841.00	383,782.27

		Estimated expenditures, 1925,	Estimated expenditures, 1924,	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$4,000.00	$4,000.00	$3,279.43
0220	Scientific and educational supplies	3,400.00	2,000.00	1,438.55
0230	Fuel	4,000.00	4,000.00	4,588.65
0280	Sundry supplies	800.00	700.00	708.77
0290	Materials, etc			20.56
	Total supplies and materials	12,200.00	10,700.00	10,035.96
04	Subsistence and care of animals and storage and care of vehicles	5,000.00	5,000.00	3,322.25
05	Communication service:			
0500	Telegraph service	800.00	800.00	869.36
0510	Telephone service	5,200.00	5,200.00	5,231.83
0520	Other communication service			85.20
	Total communication service	6,000.00	6,000.00	6,186.39
06	Travel expenses	20,000.00	19,000.00	19,248.16
07	Transportation of things	3,500.00	3,500.00	3,469.05
08	Printing and binding, engraving, lithographing, photographing, and typewriting:			
0800	Printing and binding			1,625.27
0810	Lithographing, engraving, and engrossing			46.60
0820	Stenographic work, etc			6.25
0830	Photographic and making photographic prints			3.65
	Total printing and binding			1,681.77
09	Advertising and publication of notices			5.00
10	Furnishing of heat, light, power, water, and electricity	1,672.00	1,672.00	1,196.34
11	Rents:			
1100	Rents of buildings and structures	65,087.00	64,190.00	64,161.06
1110	Other rents			661.50
	Total rents	65,087.00	64,190.00	64,822.56
12	Repairs and alterations	2,000.00	2,000.00	4,644.33
13	Special and miscellaneous current expenses	1,000.00	1,000.00	1,041.52
30	Equipment:			
3000	Passenger-carrying vehicles	900.00	500.00	1,566.32
3010	Furniture, furnishings, and fixtures	600.00	100.00	1,171.59
3020	Educational, scientific, and recreational equipment	3,700.00	3,700.00	3,181.88
3050	Other equipment	2,800.00	3,700.00	2,838.88
	Total equipment	8,000.00	8,000.00	8,758.67
	Total	550,000.00	542,183.00	539,476.36

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Enforcement of the United States Grain Standards Act—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$17,500.00	$17,280.00	$31,282.09
01	Personal services, field	408,041.00	403,841.00	383,782.27
02	Supplies and materials	12,200.00	10,700.00	10,695.96
04	Subsistence and care of animals and storage and care of vehicles	5,000.00	5,000.00	3,322.25
05	Communication service	6,000.00	6,000.00	6,186.39
06	Travel expenses	20,000.00	19,000.00	19,248.16
07	Transportation of things	3,500.00	3,500.00	3,469.05
08	Printing and binding			1,681.77
09	Advertising and publication of notices			5.00
10	Furnishing of heat, light, power, water, and electricity	1,672.00	1,672.00	1,196.34
11	Rents	65,087.00	64,190.00	64,822.56
12	Repairs and alterations	2,000.00	2,000.00	4,644.33
13	Special and miscellaneous current expenses	1,000.00	1,000.00	1,041.52
30	Equipment	8,000.00	8,000.00	8,758.67
	Total	550,000.00	542,183.00	539,476.36

Administration of the United States Warehouse Act—

To enable the Secretary of Agriculture to carry into effect the provisions of the United States warehouse act, including the payment of such rent outside of the District of Columbia and the employment of such persons and means as the Secretary of Agriculture may deem necessary, in the city of Washington and elsewhere (*acts Aug. 11, 1916, vol. 39, pp. 486-491, secs. 1-33; Feb. 26, 1923, vol. 42, p. 1314, sec. 1*)..... $163,000.00 $136,400.06

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No*	*Rate.*
Grade 3, associate professional	4	$3,300–3,500	3	$3,300–3,500	1	$3,000
Subprofessional service—						
Grade 6, senior subprofessional	1	2,300	1	2,220		
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	2	1,320			1	1,440
Grade 6, principal clerical	2	2,100–2,700	1	2,640	2	1,840–2,640
Grade 7, assistant administrative	3	2,800–3,000	3	2,740–3,000	2	2,520–3,000
Grade 9, full administrative	1	3,600	1	3,600	1	3,600
Grade 11, assistant chief administrative	1	4,600	1	4,500	1	4,000
	14		10		7	
Total basic salaries for 1924 and 1923				$30,780.00		$20,867.50
Add increase of compensation for 1924 and 1923				960.00		962.66
Total salaries, departmental services		$39,125.00		31,740.00		21,830.16
Increase under classification act, $360.						
Field service:						
Number of employees	33		25		23	
Total salaries and wages		59,327.00		48,627.00		45,301.61

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$4,000.00	$2,500.00	$1,205.37
0220	Scientific and educational supplies	300.00	100.00	78.76
0230	Fuel			208.07
0280	Sundry supplies	1,500.00	200.00	418.09
0290	Materials, etc			3.98
	Total supplies and materials	5,800.00	2,800.00	1,914.27
04	Subsistence and care of animals and storage and care of vehicles	500.00	500.00	179.79
05	Communication service:			
0500	Telegraph service	500.00	500.00	640.67
0510	Telephone service	500.00	500.00	530.92
0520	Other communication service			60.10
	Total communication service	1,000.00	1,000.00	1,231.69
06	Travel expenses	49,868.00	47,813.00	40,572.44
07	Transportation of things	500.00	500.00	331.78

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Administration of the United States Warehouse Act—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing, binding, engraving, etc.:			
0800	Printing and binding			$953.55
0820	Stenographic work, typewriting, and duplicating work			1.80
0830	Photographing and making photographs and prints			3.60
	Total printing and binding, etc			958.95
10	Furnishing of heat, etc	$500.00	$500.00	
11	Rents:			
1100	Rent of buildings and structures	3,680.00	1,680.00	940.00
1110	Other rents			8.50
	Total rents	3,680.00	1,680.00	948.50
12	Repairs and alterations	1,200.00	1,200.00	823.84
13	Special and miscellaneous current expenses			160.43
30	Equipment:			
3000	Passenger carrying vehicles	500.00	700.00	1,112.09
3010	Furniture, furnishings, and fixtures	500.00	200.00	286.95
3020	Educational, scientific, and recreational equipment			359.37
3050	Other equipment	500.00	100.00	8.05
	Total equipment	1,500.00	1,000.00	1,776.46
	Total	163,000.00	137,360.00	116,029.92
	RECAPITULATION.			
01	Personal services, departmental	39,125.00	31,740.00	21,830.16
01	Personal services, field	59,327.00	48,627.00	45,301.61
02	Supplies and material	5,800.00	2,800.00	1,914.27
04	Subsistence and care of animals and storage and care of vehicles	500.00	500.00	179.79
05	Communication service	1,000.00	1,000.00	1,231.69
06	Travel expenses	49,868.00	47,813.00	40,572.44
07	Transportation of things	500.00	500.00	331.78
08	Printing and binding			958.95
10	Furnishing of heat, etc	500.00	500.00	
11	Rents	3,680.00	1,680.00	948.50
12	Repairs and alterations	1,200.00	1,200.00	823.84
13	Special and miscellaneous			160.43
30	Equipment	1,500.00	1,000.00	1,776.46
	Total	163,000.00	137,360.00	116,029.92

Enforcement of the Standard Container Act—

To enable the Secretary of Agriculture to carry into effect the act entitled "An act to fix standards for Climax baskets for grapes and other fruits and vegetables, and to fix standards for baskets and other containers for small fruits, berries, and vegetables, and for other purposes," approved Aug. 31, 1916, including the employment of such persons and means as the Secretary of Agriculture may deem necessary, in the city of Washington and elsewhere (*acts Aug. 31, 1916, vol. 39, p. 673, sec. 1; Feb. 26, 1923, vol. 42, p. 1314, sec. 1*) $5,000.00 $5,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 9, full administrative	1	$3,000	1	$3,000	1	$2,740
	1		1		1	
Total basic salaries for 1924 and 1923				3,000		$2,500
Add increase of compensation for 1924 and 1923						240
Total salaries		3,000		3,000		2,740

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$66.14
0220	Scientific and educational supplies			28.63
0280	Sundry supplies	25.00	25.00	9.86
	Total supplies and materials	75.00	75.00	104.63

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Enforcement of the Standard Container Act—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$10.00	$10.00	$15.25
0510	Telephone service	15.00	15.00	10.36
	Total communication service	25.00	25.00	25.61
06	Travel expenses	1,385.00	1,385.00	813.48
07	Transportation of things	150.00	150.00	129.50
12	Repairs and alterations	65.00	65.00	42.16
13	Special and miscellaneous current expenses			21.55
30	Equipment:			
3010	Furniture, furnishings, and fixtures	50.00	50.00	84.81
3020	Educational, scientific, and recreational equipment	150.00	150.00	13.39
3050	Other equipment	100.00	100.00	2.00
	Total equipment	300.00	300.00	100.20
	Total	5,000.00	5,000.00	3,977.13
	RECAPITULATION.			
01	Personal services, departmental	3,000.00	3,000.00	2,740.00
02	Supplies and materials	75.00	75.00	104.63
05	Communication service	25.00	25.00	25.61
06	Travel expense	1,385.00	1,385.00	813.48
07	Transportation of things	150.00	150.00	129.50
12	Repairs and alterations	65.00	65.00	42.16
13	Special and miscellaneous current expenses			21.55
30	Equipment	300.00	300.00	100.20
	Total	5,000.00	5,000.00	3,977.13

Completion of Wool Work—

To enable the Bureau of Agricultural Economics to complete the work of the Domestic Wool Section of the War Industries Board and to enforce Government regulations for handling the wool clip of 1918 as established by the Wool Division of said board, pursuant to the Executive order dated Dec. 31, 1918, transferring such work to the said bureau, $11,290, and to continue, as far as practicable, the distribution among the growers of the wool clip of 1918 of all sums heretofore or hereafter collected or recovered with or without suit by the Government from all persons, firms, or corporations which handled any part of the wool clip of 1918 (*act Feb. 26, 1923, vol. 42, p. 1314, sec. 1*) $11,290.00 $12,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	1	1,320.00	2	1,240.00	2	1,240.00
Grade 3, assistant clerical	1	1,680.00	1	1,640.00	1	1,640.00
Grade 6, principal clerical	1	2,600.00	1	2,520.00	1	2,280.00
Grade 9, full administrative	1	3,000.00	1	3,000.00	1	2,740.00
Grade 12, chief administrative					1	5,000.00
	4		5		6	
Total basic salaries for 1924 and 1923				$8,680.00		$9,262.24
Add increase of compensation for 1924 and 1923				960.00		769.99
Total salaries		$8,600.00		9,640.00		10,032.23
Increase under classification act, $280.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$300.00	$300.00	$429.38
0220	Scientific and educational supplies			44.80
0280	Sundry supplies	200.00	200.00	
0290	Materials			1.51
	Total supplies and materials	500.00	500.00	475.69
05	Communication service:			
0500	Telegraph service	40.00	40.00	50.40
0510	Telephone service	60.00	60.00	53.54
	Total communication service	100.00	100.00	103.94
06	Travel expenses	1,430.00	2,060.00	2,084.17
07	Transportation of things	10.00	10.00	5.15
12	Repairs and alterations	150.00	150.00	49.46
13	Special and miscellaneous current expenses			2.73

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Completion of Wool Work—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$100.00	$100.00	$300.84
3050	Other equipment	400.00	400.00	.....
	Total equipment	500.00	500.00	300.84
	Total	11,290.00	12,960.00	13,054.21
	RECAPITULATION.			
01	Personal services, departmental	8,600.00	9,640.00	10,032.23
02	Supplies and materials	500.00	500.00	475.69
05	Communication service	100.00	100.00	103.94
06	Travel expenses	1,430.00	2,060.00	2,084.17
07	Transportation of things	10.00	10.00	5.15
12	Repairs and alterations	150.00	150.00	49.46
13	Special and miscellaneous	.....	.....	2.73
30	Equipment	500.00	500.00	300.84
	Total	11,290.00	12,960.00	13,054.21

Statement of clerks employed in District of Columbia under lump-sum appropriations for 30 days or more during the fiscal year ended June 30, 1923 (38 Stat. p. 368).

GENERAL EXPENSES, BUREAU OF AGRICULTURAL ECONOMICS.

2 clerks, at $1,800 each per annum.
3 clerks, at $1,600 each per annum.
1 clerk, $1,440 per annum.
4 clerks, at $1,400 each per annum.
10 clerks, at $1,200 each per annum.
10 clerks, at $1,080 each per annum.
49 clerks, at $1,000 each per annum.
8 clerks, at $900 each per annum.
2 clerks, at $840 each per annum.
2 clerks, at $720 each per annum.

ENFORCEMENT OF THE UNITED STATES COTTON FUTURES ACT.

1 clerk, $2,280 per annum.

ENFORCEMENT OF THE UNITED STATES GRAIN STANDARDS ACT.

1 clerk, $2,280 per annum.
1 clerk, $2,000 per annum.

ADMINISTRATION OF THE UNITED STATES WAREHOUSE ACT.

3 clerks, at $1,200 each per annum.
1 clerk, $300 per annum.

COMPLETION OF WOOL WORK.

1 clerk, $1,400 per annum.
1 clerk, $1,000 per annum.

OPERATION OF CENTER MARKET.

1 clerk, $1,620 per annum.
1 clerk, $1,320 per annum.
3 clerks, at $1,200 each per annum.

Total, Bureau of Agricultural Economics	$4,208,462.00	$4,005,853.00

BUREAU OF HOME ECONOMICS.

Salaries, Bureau of Home Economics— For employees (*act Feb. 26, 1923, vol. 42, p. 1315, sec. 1*)	27,244.00	21,760.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, assistant subprofessional	1	1,500	1	1,340	1	1,340
Clerical, administrative, and fiscal—						
Grade 1, under clerical	1	1,380	1	1,340	1	1,340
Grade 2, junior clerical	1	1,380	1	1,340	1	1,340
Grade 3, assistant clerical	10	1,500–1,680	10	1,440–1,640	8	1,440–1,640
Grade 4, main clerical	2	1,860	2	1,840	2	1,840
Custodial service—						
Grade 1, messenger	1	900	2	720	1	720
Grade 2, office laborer—						
Part time	1	376	2	384	.....	.....
Full time	4	900	3	720	6	384–840
	21		22		20	
Total basic salaries for 1924 and 1923	.....		.....	$21,760.00	.....	$18,684.99
Add increase of compensation for 1924 and 1923	.....		.....	5,280.00	.....	4,540.66
Total salaries	.....	$27,244.00	.....	27,040.00	.....	23,225.65

Increase under classification act, $1,204.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Bureau of Home Economics— To enable the Secretary of Agriculture to investigate the relative utility and economy of agricultural products for food, clothing, and other uses in the home, with special suggestions of plans and methods for the more effective utilization of such products for these purposes, and to disseminate useful information on this subject, including the employment of labor in the city of Washington and elsewhere, supplies, and all other necessary expenses (*act Feb. 26, 1923, vol. 42, p. 1315, sec. 1*)	$79,780.00	$50,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	4	1,860–2,300	3	2,040–2,280	3	2,040–2,280
Grade 2, assistant professional	4	2,400–2,700	3	2,340–2,700	3	2,400–2,700
Grade 3, assistant professional	3	3,000	2	3,000	3	3,000
Grade 4, full professional	3	4,000–4,600	2	3,600–4,500	2	3,600–4,500
Grade 5, senior professional	2	5,200				
Grade 6, chief professional	1	6,000	1	5,000		
Subprofessional—						
Grade 4, assistant professional	2	1,680–1,740	2	1,680–1,740	2	1,680–1,740
Grade 5, main professional	1	1,800	1	1,800		
Clerical, administrative, and fiscal service—						
Grade 5, senior clerical	3	1,860–2,400	3	2,040	3	2,040
Grade 6, principal clerical	1	2,500	1	2,460	1	1,980
Miscellaneous—Temporary labor	2	8 per diem	2	8 per diem	2	8 per diem
	26		20		19	
Total basic salaries for 1924 and 1923				$40,373.00		$39,271.60
Add increase of compensation for 1924 and 1923				3,120.00		3,384.57
Total salaries		$69,700.00		43,493.00		42,656.17
Increase under classification act, $1,660.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$800.00	$800.00	$631.78
0220	Scientific and educational supplies	2,000.00	2,000.00	1,575.59
0280	Sundry supplies	100.00	100.00	116.57
	Total supplies and materials	2,900.00	2,900.00	2,323.94
05	Communication service:			
0500	Telegraph service	40.00	40.00	20.71
0510	Telephone service	300.00	300.00	158.46
	Total communication service	340.00	340.00	179.17
06	Travel expenses	2,850.00	2,850.00	2,587.76
07	Transportation of things (service)	50.00	50.00	74.95
12	Repairs and alterations	1,000.00	1,000.00	1,924.60
13	Special and miscellaneous current expenses	300.00	300.00	42.33
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	553.00	100.00	771.33
3020	Educational, scientific, and recreational	2,037.00	2,037.00	1,769.67
3050	Other equipment	50.00	50.00	53.21
	Total equipment	2,640.00	2,187.00	2,594.21
	Total	79,780.00	53,120.00	52,383.13
	RECAPITULATION.			
01	Personal services	69,700.00	43,493.00	42,656.17
02	Supplies and materials	2,900.00	2,900.00	2,323.94
05	Communication service	340.00	340.00	179.17
06	Travel expenses	2,850.00	2,850.00	2,587.76
07	Transportation of things (service)	50.00	50.00	74.95
12	Repairs and alterations	1,000.00	1,000.00	1,924.60
13	Special and miscellaneous current expenses	300.00	300.00	42.33
30	Equipment (includes livestock)	2,640.00	2,187.00	2,594.21
	Total	79,780.00	53,120.00	52,383.13

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (32 Stat., p. 303).

GENERAL EXPENSES, BUREAU OF HOME ECONOMICS.

1 clerk, $1,800 per annum
1 clerk, $1,740 per annum.
1 clerk, $900 per annum.

Total, Bureau of Home Economics	107,024.00	71,760.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925- Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
ENFORCEMENT OF THE INSECTICIDE ACT.		
Salaries, Enforcement of the Insecticide Act—		
For employees (*act Feb. 26, 1923, vol. 42, p. 1315, sec. 1*)	$35,840.00	$30,670.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior subprofessional	2	960–1,080	2	960–1,080	2	960–1,080
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	3	1,140–1,440	3	840–1,440	3	840–1,440
Grade 3, assistant clerical	6	1,500	6	1,380–1,440	6	1,380–1,440
Grade 4, main clerical	2	1,680	2	1,640	2	1,640
Grade 5, senior clerical	1	1,860	2	1,840	2	1,840
Grade 6, principal clerical	1	2,100	1	2,040	1	2,040
Grade 9, full administrative	1	3,000	1	2,750	1	2,750
Custodial service—						
Grade 2, office laborer	2	900	2	720	4	576–720
Grade 3, minor custodial	2	1,020	2	720–960	2	720–960
	20		21		23	
Total basic salaries for 1924 and 1923				$23,870		$23,716
Add increase of compensation for 1924 and 1923				4,800		4,906
Total salaries, departmental service		$29,040		28,670		28,622
Increase under classification act, $2,110.						
Field service:						
Number of employees	4		4		4	
Total salaries and wages		6,800		6,800		6,800
RECAPITULATION.						
01 Personal services, departmental		29,040		28,670		28,622
01 Personal services, field		6,800		6,800		6,800
Total		35,840		35,470		35,422

General Expenses, Enforcement of the Insecticide Act—

For salaries and the employment of labor in the city of Washington and elsewhere, furniture, supplies, traveling expenses, rent outside of the District of Columbia, and for all necessary expenses, as follows (*acts Apr. 26, 1910, vol. 36, pp. 331–335, secs. 1–14; Feb. 26, 1923, vol. 42, p. 1315, sec. 1*):

To enable the Secretary of Agriculture to carry into effect the provisions of the act of Apr. 26, 1910, entitled "An act for preventing the manufacture, sale, or transportation of adulterated or misbranded Paris greens, lead arsenates, other insecticides, and also fungicides, and for regulating traffic therein, and for other purposes" (*same acts*) 140,575.00 125,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	6	1,860–2,100	3	1,860–1,920	5	1,860–1,920
Grade 2, assistant professional	7	2,400–2,800	9	2,010–2,740	8	2,040–2,740
Grade 3, associate professional	6	3,000–3,300	9	2,740–3,240	9	2,740–3,240
Grade 4, full professional	5	3,800	2	3,760–4,260	2	3,500–4,260
Grade 5, senior professional	2	5,200	1	4,500	1	4,500
	26		24		26	
Total basic salaries for 1924 and 1923				$62,060		$58,441
Add increase of compensation for 1924 and 1923				3,320		3,612
Total salaries, departmental service		$76,800		65,380		62,053
Increase under classification act, $7,160.						
Field service:						
Number of employees	13		13		15	
Total salaries and wages		17,710		16,950		15,858

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,500.00	$1,500.00	$2,206.50
0220	Scientific and educational supplies	2,000.00	2,000.00	2,293.16
0230	Fuel	750.00	750.00	746.77
0250	Forage and other supplies for animals	150.00	150.00	182.54
0280	Sundry supplies	1,070.00	1,070.00	1,063.07
0285	Insecticide and fungicide samples	6,060.00	6,060.00	5,828.85
0290	Materials			164.80
	Total supplies and materials	11,530.00	11,530.00	12,485.69

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Enforcement of the Insecticide Act—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
04	Storage and care of vehicles (service)			$30.53
05	Communication service:			
0500	Telegraph service	$225.00	$225.00	263.11
0510	Telephone service	250.00	250.00	243.62
0520	Other communication service (postage)	25.00	25.00	13.90
	Total communication service	500.00	500.00	520.63
06	Travel expenses	23,860.00	23,860.00	21,672.27
07	Transportation of things (service)	1,140.00	1,140.00	1,399.45
830	Photographing and making photographs (job work)			6.33
1100	Rent of buildings and structures	660.00	660.00	510.00
1380	Experimental crops and orchards	4,525.00	4,450.00	3,484.08
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	500.00	500.00	1,740.95
3020	Educational, scientific, and recreational equipment	1,650.00	1,650.00	1,768.46
3040	Livestock	300.00	300.00	113.75
3050	Other equipment	1,400.00	1,400.00	1,342.86
	Total equipment (including livestock)	3,850.00	3,850.00	4,966.02
3210	Structures			250.00
	Total	140,575.00	130,760.00	124,836.00

RECAPITULATION.

01	Personal services, departmental	76,800.00	65,380.00	62,053.00
01	Personal services, field	17,710.00	16,950.00	15,858.00
02	Supplies and materials	11,530.00	11,530.00	12,485.69
04	Storage and care of vehicles			30.53
05	Communication service	500.00	500.00	520.63
06	Travel expenses	23,860.00	23,860.00	21,672.27
07	Transportation of things (service)	1,140.00	1,140.00	1,399.45
08	Photographing and making photographs			6.33
11	Rents	660.00	660.00	510.00
13	Special and miscellaneous current expenses	4,525.00	4,450.00	3,484.08
30	Equipment (includes livestock)	3,850.00	3,850.00	4,966.02
32	Structures			250.00
	Total	140,575.00	130,760.00	124,836.00

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1925 (38 Stat., p. 308).

GENERAL EXPENSES, ENFORCEMENT OF THE INSECTICIDE ACT.

1 clerk, $1,200 per annum.

Total, Enforcement of the Insecticide Act	$176,415.00	$155,670.00

FEDERAL HORTICULTURAL BOARD.

Salaries, Federal Horticultural Board— For employees (*act Feb. 26, 1923, vol. 42, p. 1315, sec. 1*)	57,380.00	51,520.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 2, junior clerical	6	1,440	6	1,440	10	1,440–1,500
	Grade 3, assistant clerical	7	1,680–1,860	7	1,640–1,840	13	1,640–1,840
	Grade 4, main clerical	7	1,740–2,040	8	1,740–2,220	6	1,840–2,220
	Grade 5, senior clerical	2	2,300	2	2,240	2	2,240
	Grade 6, principal clerical	1	2,600	1	2,520	1	2,520
	Custodial service—						
	Grade 1, junior messenger	4	720	4	720	4	720
	Grade 2, charwoman, 40 cents per hour	1	376	1	384	1	384
	Grade 3, minor custodial	2	1,020	2	840–960	3	840–960
		30		31		40	
	Total basic salaries for 1924 and 1923				$40,820.00		$42,637.46
	Add increase of compensation for 1924 and 1923				7,344.00		7,699.09
	Total salaries, departmental service		$46,680.00		48,164.00		50,336.55
	Increase under classification act, $632.						
	Field service:						
	Number of employees	7		7		7	
	Total salaries and wages		10,700.00		10,700.00		10,426.64

RECAPITULATION.

01	Personal services, departmental service	46,680.00	48,164.00	50,336.55
01	Personal services, field service	10,700.00	10,700.00	10,426.64
	Total	57,380.00	58,864.00	60,763.19

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	[1]Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Federal Horticultural Board—		
For salaries and the employment of labor in the city of Washington and elsewhere, furniture, supplies, traveling expenses, rent outside of the District of Columbia, and for all other necessary expenses, as follows (*acts Mar. 4, 1913, vol. 37, pp. 853, 854, sec. 1; Feb. 26, 1923, vol. 42, p. 1316, sec. 1*):		
To enable the Secretary of Agriculture to carry into effect the provisions of the act of Aug. 20, 1912, as amended, entitled "An act to regulate the importation of nursery stock and other plants and plant products; to enable the Secretary of Agriculture to establish and maintain quarantine districts for plant diseases and insect pests; to permit and regulate the movement of fruits, plants, and vegetables therefrom, and for other purposes;" to prevent the movement of cotton and cotton-seed from Mexico into the United States, including the regulation of the entry into the United States of railway cars and other vehicles, and freight, express, baggage, or other materials from Mexico, and the inspection, cleaning, and disinfection thereof: *Provided*, That any moneys received in payment of charges fixed by the Secretary of Agriculture on account of such cleaning and disinfection at plants constructed therefor out of any appropriation made on account of the pink bollworm of cotton shall be covered into the Treasury as miscellaneous receipts (*same acts*)	$302,660.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional service—						
Grade 1, junior professional	8	1,860–2,400	8	1,840–2,460	6	1,980–2,400
Grade 2, assistant professional	9	2,400–3,000	9	1,980–3,000	4	2,280–2,520
Grade 3, associate professional	4	3,000–3,500	4	3,000–3,240	4	2,640–3,000
Grade 4, full professional	3	4,000	3	4,000	2	3,780
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	5	1,440	5	1,440	6	1,440
Grade 3, assistant clerical	1	1,500	1	1,440	1	1,440
Grade 6, principal clerical	2	2,500–2,700	2	2,460–2,640	2	2,460–2,490
Grade 9, full administrative	1	3,000	1	3,000	1	3,000
Custodial service—						
Grade 2, office laborer	1	376	1	384	1	384
	34		34		27	
Total basic salaries for 1924 and 1923				$75,400		$46,400.83
Add increase of compensation for 1924 and 1923				5,904		3,756.66
Total salaries, departmental service		$83,336		81,304		50,157.49
Increase under classification act, $2,032.						
Field service:						
Number of employees	161		161		114	
Total salaries and wages		121,840		121,840		43,592.96

		Estimated expenditures, 1925.	stimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,400.00	$2,450.00	$984.08
0220	Scientific and educational supplies	42,060.00	42,660.00	811.87
0280	Sundry supplies	3,800.00	3,900.00	272.91
	Total supplies and materials	48,260.00	49,010.00	2,068.86
05	Communication service:			
0500	Telegraph service	600.00	700.00	234.67
0510	Telephone service	1,330.00	1,680.00	1,064.65
0520	Other communication service	175.00	225.00	57.70
	Total communication service	2,105.00	2,605.00	1,357.02
06	Travel expenses	18,100.00	19,100.00	7,880.27
07	Transportation of things (service)	10,200.00	13,800.00	320.84
0830	Photographing and making photographs and prints			14.96
09	Advertising and publication of notices (service)	334.00	700.00	284.85
10	Furnishing of heat, light, power, water, and electricity (service)	235.00	335.00	11.60
1100	Rents of buildings and structures	4,100.00	5,000.00	1,290.00
12	Repairs and alterations	2,000.00	2,500.00	171.95
13	Special and miscellaneous current expenses	450.00	500.00	497.56
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	5,100.00	7,100.00	512.28
3020	Scientific and recreational equipment	200.00	200.00	295.20
3050	Other equipment	6,400.00	8,400.00	19.38
	Total equipment (includes livestock)	11,700.00	15,700.00	826.86
3210	Structures			250.00
	Total	302,660.00	312,394.00	108,725.22

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Federal Horticultural Board—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$83,336.00	$81,304.00	$50,157.49
01	Personal services, field	121,840.00	121,840.00	43,592.96
02	Supplies and materials	48,260.00	49,010.00	2,068.86
05	Communication service	2,105.00	2,605.00	1,357.02
06	Travel expenses	18,100.00	19,100.00	7,880.27
07	Transportation of things (service)	10,200.00	13,800.00	320.84
0830	Photographing, etc.			14.96
09	Advertising and publication of notices (services)	334.00	700.00	284.85
10	Furnishing of heat, light, power, water, and electricity (service)	235.00	335.00	11.60
11	Rents	4,100.00	5,000.00	1,290.00
12	Repairs and alterations	2,000.00	2,500.00	171.95
13	Special and miscellaneous current expenses	450.00	500.00	497.56
30	Equipment	11,700.00	15,700.00	826.86
3210	Structures			250.00
	Total	302,660.00	312,394.00	108,725.22

To enable the Secretary of Agriculture to meet the emergency caused by the establishment of the potato wart in eastern Pennsylvania, and to provide means for the extermination of this disease in Pennsylvania, or elsewhere in the United States, in cooperation with the State or States concerned, including rent outside the District of Columbia, employment of labor in the city of Washington or elsewhere, and all other necessary expenses (*acts Mar. 4, 1913, vol. 37, pp. 853, 854, sec. 1; Feb. 26, 1923, vol. 42, p. 1316, sec. 1*) $5,110.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 2, assistant professional	1	2,400	1	2,100	3	2,100–2,400
	Grade 3, associate professional					3	2,610–3,000
	Grade 4, full professional					3	3,240–3,780
	Clerical, administrative, and fiscal service—						
	Grade 2, junior clerical					3	1,440–1,640
	Grade 6, principal clerical					1	2,490
	Grade 9, full administrative					1	3,000
		1		1		14	
	Total basic salaries for 1924 and 1923				$1,860.00		$13,858.46
	Add increase of compensation for 1924 and 1923				240.00		1,055.34
	Total salaries, departmental service		$2,400.00		2,100.00		14,913.80
	Increase under classification act, $300.						
	Field service:						
	Number of employees					11	
	Total salaries and wages						$2,074.37

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$90.00	$120.00	$345.93
0220	Scientific and educational supplies	210.00	310.00	547.86
0280	Sundry supplies	100.00	200.00	232.12
	Total supplies and materials	400.00	630.00	1,125.91
05	Communication service:			
0500	Telegraph service	5.00	5.00	15.57
0510	Telephone service	2.00	2.00	2.65
0520	Other communication service	3.00	3.00	1.56
	Total communication service	10.00	10.00	19.78
06	Travel expenses	1,800.00	2,000.00	2,816.26
07	Transportation of things (service)	200.00	200.00	200.30
12	Repairs and alterations	25.00	25.00	38.45
13	Special and miscellaneous current expenses	25.00	25.00	45.80

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Federal Horticultural Board—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	$25.00	$25.00	$42.25
3020	Educational, scientific, and recreational equipment	25.00	25.00	80.08
3050	Other equipment	200.00	200.00	45.90
	Total equipment (including livestock)	250.00	250.00	168.23
	Total	5,110.00	5,240.00	21,402.90
	RECAPITULATION.			
01	Personal services, departmental	2,490.00	2,100.00	14,913.80
01	Personal services, field			2,074.37
02	Supplies and materials	400.00	630.00	1,125.91
05	Communication service	10.00	10.00	19.78
06	Travel expenses	1,800.00	2,000.00	2,816.26
07	Transportation of things (service)	200.00	200.00	200.30
12	Repairs and alterations	25.00	25.00	38.45
13	Special and miscellaneous current expenses	25.00	25.00	45.80
30	Equipment (including livestock)	250.00	250.00	168.23
	Total	5,110.00	5,240.00	21,402.90

In all, general expenses	$307,770.00	$311,490.00

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1923 (52 Stat., p. 303).

GENERAL EXPENSES, FEDERAL HORTICULTURAL BOARD.

1 clerk, $2,250 per annum.
1 clerk, $2,240 per annum.
6 clerks, at $1,200 each per annum.
1 clerk, $1,140 per annum.

ERADICATION OF PINK BOLLWORM.

1 clerk, $2,400 per annum.
1 clerk, $2,250 per annum.
1 clerk, $2,220 per annum.
1 clerk, $2,000 per annum.
1 clerk, $1,600 per annum.
6 clerks, at $1,200 each per annum.
1 clerk, $1,000 per annum.

Total, Federal Horticultural Board	365,150.00	363,010.00

Interchange of Appropriations—

And not to exceed 10 per centum of the foregoing amounts for the miscellaneous expenses of the work of any bureau, division, or office herein provided for shall be available interchangeably for expenditures on the objects included within the general expenses of such bureau, division, or office, but no more than 10 per centum shall be added to any one item of appropriation except in cases of extraordinary emergency, and then only upon the written order of the Secretary of Agriculture

MISCELLANEOUS ITEMS.

Demonstrations on Reclamation Projects—

To enable the Secretary of Agriculture to encourage and aid in the agricultural development of the Government reclamation projects; to assist, through demonstrations, advice, and in other ways, settlers on the projects; and for the employment of persons and means necessary in the city of Washington and elsewhere (*acts June 30, 1914, vol. 38, p. 440, sec. 1; Feb. 26, 1923, vol. 42, p. 1316, sec. 1*) | 36,460.00 | 39,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, assistant clerical	1	1,680	1	1,680	4	1,440-2,040
	1		1		4	
Total basic salaries for 1924 and 1923				$1,440.00		$2,016.17
Add increase of compensation for 1924 and 1923				240.00		200.00
Total salaries, departmental service		$1,680.00		1,680.00		2,216.17
Field service:						
Number of employees	12		14		14	
Total salaries and wages		20,910.00		23,410.00		21,361.57

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Demonstrations on Reclamation Projects—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
02	Supplies and materials:			
0200	Stationery and office supplies	$400.00	$400.00	$215.04
0220	Scientific and education supplies	200.00	200.00	180.53
0230	Fuel	800.00	800.00	752.63
0280	Sundry supplies	500.00	500.00	342.28
0290	Materials	100.00	100.00	5.80
	Total supplies and materials	2,000.00	2,000.00	1,496.28
05	Communication service:			
0500	Telegraph service	100.00	100.00	35.73
0510	Telephone service	360.00	360.00	265.25
0520	Other communication service	50.00	50.00	12.20
	Total communication service	510.00	510.00	313.18
06	Travel expenses:			
0615	Transportation	3,721.00	4,001.00	3,535.77
0616	Subsistence	1,800.00	1,800.00	1,590.01
	Total travel expenses	5,521.00	5,801.00	5,125.78
07	Transportation of things	150.00	150.00	99.76
0800	Printing and binding	10.00	10.00	1.25
1100	Rent of buildings and structures	1,300.00	1,300.00	1,004.00
12	Repairs and alterations	1,500.00	1,500.00	1,393.62
13	Special and miscellaneous current expenses	29.00	29.00	4.86
	Total	1,529.00	1,529.00	1,398.48
30	Equipment:			
3000	Passenger-carrying vehicles	350.00	350.00	350.00
3010	Furniture, furnishings, and fixtures	100.00	100.00	72.85
3020	Educational, scientific, and recreation equipment	200.00	200.00	101.93
3050	Other equipment	2,200.00	2,200.00	2,154.86
	Total equipment	2,850.00	2,850.00	2,679.64
	Total	36,460.00	39,240.00	35,696.11
	RECAPITULATION.			
01	Personal service, departmental	1,680.00	1,680.00	2,216.17
01	Personal service, field	20,910.00	23,410.00	21,361.57
02	Supplies and materials	2,000.00	2,000.00	1,496.28
05	Communication service	510.00	510.00	313.18
06	Travel expenses	5,521.00	5,801.00	5,125.78
07	Transportation of things	150.00	150.00	99.76
08	Printing and binding	10.00	10.00	1.25
11	Rents	1,300.00	1,300.00	1,004.00
12	Repairs and alterations	1,500.00	1,500.00	1,393.62
13	Special and miscellaneous current expenses	29.00	29.00	4.86
30	Equipment, furniture	2,850.00	2,850.00	2,679.64
	Total	36,460.00	39,240.00	35,696.11

Printing and binding Diseases of the Horse and Diseases of Cattle..... $200,000.00

NOTE.—This item is omitted, as the printing, binding, and congressional distribution of these publications will be completed during the fiscal year 1924.

Cooperative Fire Protection of Forested Watersheds of Navigable Streams—

For cooperation with any State or group of States in the protection from fire of the forested watersheds of navigable streams under the provisions of section 2 of the act of March 1, 1911, entitled "An act to enable any State to cooperate with any other State or States, or with the United States, for the protection of the watersheds of navigable streams, and to appoint a commission for the acquisition of lands for the purpose of conserving the navigability of navigable rivers" (*acts Mar. 1, 1911, vol. 36, p. 961, sec. 1; Feb. 26, 1923, vol. 42, p. 1317, sec. 1*)..... $400,380.00 400,000.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 3, associate professional	1	3,300.00	1	3,240.00	[1] 2	3,240.00
	Grade 4, full professional	1	3,800.00	1	3,480.00	1	3,480.00
		2		2		3	
	Total basic salaries for 1924 and 1923				$6,720.00		$7,963.67
	Total salaries, departmental service		$7,100.00		6,720.00		7,963.67
	Increase under classification act, $380.						
	Field service:						
	Number of employees	22		22		2[1]	
	Total salaries and wages		13,700.00		13,700.00		13,851.96

[1] One part time.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Cooperative Fire Protection of Forested Watersheds of Navigable Streams—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Provisions			$0.50
0280	Sundry supplies	$100.00	$100.00	99.90
	Total supplies and materials	100.00	100.00	100.40
05	Communication service:			
0500	Telegraph service	15.00	15.00	14.75
0510	Telephone service	110.00	110.00	107.82
0520	Other communication service			.60
	Total communication service	125.00	125.00	123.17
06	Travel expenses:			
0615	Transportation	3,400.00	3,400.00	3,331.80
0616	Subsistence	3,100.00	3,100.00	3,006.56
	Total travel expenses	6,500.00	6,500.00	6,338.36
07	Transportation of things (service)	225.00	225.00	225.91
08	Photographing and making photographs and prints	50.00	50.00	46.38
10	Furnishing of light			1.00
11	Rents:			
1100	Rent of buildings and structures	360.00	360.00	360.13
1110	Other rents	40.00	40.00	38.50
	Total rents	400.00	400.00	398.63
13	Special and miscellaneous current expenses	60.00	60.00	58.18
22	Grants to States	371,540.00	371,780.00	367,665.58
30	Equipment:			
3000	Passenger-carrying vehicles			1,087.15
3010	Furniture, furnishings, and fixtures	40.00	40.00	32.80
3050	Other equipment	60.00	60.00	18.55
	Total equipment	100.00	100.00	1,138.50
	Total	400,380.00	400,000.00	397,311.74
	RECAPITULATION.			
01	Personal services, departmental	7,100.00	6,720.00	7,963.67
01	Personal services, field	13,700.00	13,700.00	13,851.96
02	Supplies and material	100.00	100.00	100.40
05	Communication service	125.00	125.00	123.17
06	Travel expenses	6,500.00	6,500.00	6,338.36
07	Transportation of things	225.00	225.00	225.91
08	Photographing and making photographs and prints	50.00	50.00	46.38
10	Furnishing of light			1.00
11	Rents	400.00	400.00	398.63
12	Special and miscellaneous current expenses	60.00	60.00	58.18
22	Grants to States	371,540.00	371,780.00	367,665.58
30	Equipment	100.00	100.00	1,138.50
	Total	400,380.00	400,000.00	397,311.74

Acquisition of Additional Forest Lands—

For the acquisition of additional lands at headwaters of navigable streams, to be expended under the provisions of the act of Mar. 1, 1911 (36 Stat. 961), as amended (*act Feb. 26, 1923, vol. 42, p. 1317, sec. 1*) $1,000,000.00 $450,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	74	74	44
	Total salaries and wages	$127,660.00	$110,500.00	$91,771.80

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$70.00	$70.00	$71.21
0260	Provisions	10,875.00	7,875.00	4,600.00
0280	Sundry supplies	65.00	65.00	22.75
	Total supplies and materials	11,010.00	8,010.00	4,693.96

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Acquisition of Additional Forest Lands—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$20.00	$20.00	$16.40
0510	Telephone service	300.00	200.00	216.39
0520	Other communication service			22.66
	Total communication service	320.00	220.00	255.45
06	Travel expenses	245.00	19,500.00	18,290.59
07	Transportation of things (service)	1,625.00	1,225.00	757.83
0820	Printing and binding			27.45
11	Rents	750.00	750.00	1,490.00
12	Repairs and alterations			251.10
13	Special and miscellaneous current expenses	200.00	200.00	179.70
30	Equipment			804.48
31	Land and interests in land	833,435.00	309,595.00	331,475.00
	Total	1,000,000.00	450,000.00	449,997.36
	RECAPITULATION.			
01	Personal services, field	127,660.00	110,500.00	91,771.80
02	Supplies and materials	11,010.00	8,010.00	4,693.96
05	Communication service	320.00	220.00	255.45
06	Travel expenses	24,500.00	19,500.00	18,290.59
07	Transportation of things (service)	1,625.00	1,225.00	757.83
08	Printing and binding			27.45
11	Rent	750.00	750.00	1,490.00
12	Repairs and alterations			251.10
13	Special and miscellaneous current expenses	200.00	200.00	179.70
30	Equipment			804.48
31	Land and interests in land	833,435.00	309,595.00	331,475.00
	Total	1,000,000.00	450,000.00	449,997.36

Experiments and Demonstrations in Live-stock Production in the Cane-Sugar and Cotton Districts of the United States—

To enable the Secretary of Agriculture, in cooperation with the authorities of the States concerned, or with individuals, to make such investigations and demonstrations as may be necessary in connection with the development of livestock production in the cane-sugar and cotton districts of the United States *(acts June 30, 1914, vol. 38, p. 441, sec. 1; Feb. 26, 1923, vol. 42, p. 1317, sec. 1)*..... $43,970.00 $46,500.00

01	Personal services.	Estimated expenditures, tures, 1925.	Estimated expenditures, tures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	42	46	46
	Total salaries and wages	$21,470.00	$24,000.00	$21,563.67

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$250.00	$250.00	$239.23
0210	Medical and hospital supplies	225.00	225.00	198.92
0220	Scientific and educational supplies	50.00	50.00	32.21
0230	Fuel	2,250.00	2,250.00	1,810.91
0250	Forage and other supplies for animals	10,000.00	10,000.00	8,851.74
0280	Sundry supplies	2,000.00	2,000.00	1,484.95
	Total supplies and materials	14,775.00	14,775.00	12,617.96
04	Subsistence and care of animals and storage and care of vehicles	100.00	100.00	95.10
05	Communication service:			
0500	Telegraph service	20.00	20.00	18.20
0510	Telephone service	100.00	100.00	81.20
	Total communication service	120.00	120.00	99.40
06	Travel expenses	1,500.00	1,500.00	1,253.84
07	Transportation of things	1,750.00	1,750.00	1,615.62
08	Printing and binding:			
0800	Printing and binding	10.00	10.00	8.13
0830	Photographing and making photographs and prints	75.00	75.00	52.10
	Total, printing and binding	85.00	85.00	60.23
12	Repairs and alterations	2,500.00	2,500.00	2,301.67
13	Special and miscellaneous current expenses	760.00	760.00	529.08

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued .

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriate for the fiscal year ending June 30, 1924.

Experiments and Demonstrations in Live-stock Production in the Cane-Sugar and Cotton Districts of the United States—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3020	Educational, scientific, and recreational equipment	$10.00	$10.00	88.66
3040	Livestock (other than purchased for slaughter)	100.00	100.00	75.00
3050	Other equipment	800.00	800.00	737.50
	Total equipment	910.00	910.00	821.16
3210	Other structures			1,644.42
	RECAPITULATION.			
01	Personal services, field	21,470.00	24,000.00	21,563.67
02	Supplies and materials	14,775.00	14,775.00	12,617.96
04	Subsistence and care of animals and care and storage of vehicles	100.00	100.00	95.10
05	Communication service	120.00	120.00	99.40
06	Travel expenses	1,500.00	1,500.00	1,253.84
07	Transportation of things	1,750.00	1,750.00	1,615.62
08	Printing and binding	85.00	85.00	60.23
12	Repairs and alterations	2,500.00	2,500.00	2,301.67
13	Special and miscellaneous current expenses	760.00	760.00	529.08
30	Equipment	910.00	910.00	821.16
3210	Other structures			1,644.42
	Total	43,970.00	46,500.00	42,602.15

Field Station, Woodward, Oklahoma—

For the maintenance, in connection with the Woodward, Okla., field station, of a live-stock department, through which experiments and demonstrations in livestock breeding, growing, and feeding, including both beef and dairy animals, may be made (*acts May 31, 1920, vol. 41, p. 730, sec. 1; Feb. 26, 1923, vol. 24, p. 1317, sec. 1*) $6,500.00 $6,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	4
Total salaries and wages	$4,415.00	$4,175.00	$4,628.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$10.00	$10.00	$2.16
0210	Medical and hospital supplies	10.00	10.00	10.17
0220	Scientific and educational supplies	50.00	50.00	34.02
0230	Fuel	100.00	150.00	140.38
0250	Forage and other supplies for animals	810.00	1,000.00	669.00
0280	Sundry supplies	280.00	280.00	159.83
0290	Materials			68.00
	Total supplies and materials	1,260.00	1,500.00	1,083.56
05	Communication service:			
0500	Telegraph service	5.00	5.00	5.62
0510	Telephone service	45.00	45.00	43.95
	Total communication service	50.00	50.00	49.57
06	Travel expenses	200.00	200.00	165.75
07	Transportation of things (service)	25.00	25.00	4.41
0830	Photographing and making photographs and prints			4.46
10	Furnishing of heat, light, power, water, and electricity	125.00	125.00	111.13
12	Repairs and alterations	100.00	100.00	96.73
13	Special and miscellaneous current expenses	100.00	100.00	77.00
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	25.00	25.00	22.30
3020	Educational, scientific, and recreational equipment	25.00	25.00	25.84
3050	Other equipment	175.00	175.00	164.67
	Total equipment	225.00	225.00	212.81
	Total	6,500.00	6,500.00	6,433.42

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Field Station, Woodward, Oklahoma—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, field	$4,415.00	$4,175.00	$4,628.00
02	Supplies and materials	1,260.00	1,500.00	1,083.56
05	Communication service	50.00	50.00	49.57
06	Travel expenses	200.00	200.00	165.75
07	Transportation of things (service)	25.00	25.00	4.41
08	Photographing and making photographs and prints			4.46
10	Furnishing of heat, light, power, water, and electricity	125.00	125.00	111.13
12	Repairs and alterations	100.00	100.00	96.73
13	Special and miscellaneous current expenses	100.00	100.00	77.00
30	Equipment	225.00	225.00	212.81
	Total	6,500.00	6,500.00	6,433.42

Experiments in Dairying and Live-stock Production in Semiarid and Irrigated Districts of the Western United States—

To enable the Secretary of Agriculture to conduct investigations and experiments in problems connected with the establishment of dairying and meat-production enterprises on the semiarid and irrigated lands of the western United States, including the purchase of livestock and the employment of necessary persons and means in the city of Washington and elsewhere (*acts Aug. 11, 1916, vol. 39, p. 491, sec. 1; Feb. 26, 1923, vol. 42, p. 1317, sec. 1*)..... $38,230.00 $40,000.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	DEPARTMENTAL SERVICE.						
	Salaries:						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 3, associate professional	1	3,000.00	1	2,880.00	1	2,880.00
	Total salaries, departmental service		$3,000.00		$2,880.00		$2,520.00
	Increase under classification act, $120.						
	Field service:						
	Number of employees	9		10		11	
	Total salaries and wages		15,860.00		17,120.00		17,691.54

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$25.00	$25.00	$15.39
0210	Medical and hospital supplies	300.00	300.00	258.89
0220	Scientific and educational supplies	100.00	100.00	75.89
0230	Fuel	1,500.00	1,500.00	1,312.37
0250	Forage, etc	5,500.00	6,000.00	4,064.03
0280	Sundry supplies	870	1,000.00	837.33
0290	Materials	200.00	200.00	174.41
	Total supplies and materials	8,495.00	9,125.00	6,738.31
05	Communication service:			
0500	Telegraph service	10	10	8.46
0510	Telephone service	50.00	50.00	32.50
0520	Other communication service	2.00	2.00	1.86
	Total communication service	62.00	62.00	42.82
06	Travel expense	3,750.00	3,750.00	3,676.11
07	Transportation of things	250.00	250.00	45.16
12	Repairs and alterations	2,000.00	2,000.00	1,810.79
13	Special and miscellaneous current expenses	463.00	463.00	243.95
30	Equipment:			
3010	Furniture, furnishings, and fixtures	50.00	50.00	39.46
3020	Educational, scientific, and recreational	300.00	300.00	244.90
3040	Livestock (other than purchased for slaughter)	2,500.00	2,500.00	2,458.00
3050	Other equipment	1,500.00	1,500.00	1,239.79
	Total equipment	4,350.00	4,350.00	3,982.15
3210	Structures			336.37
	Total	38,230.00	40,000 00	38,087.20
	RECAPITULATION.			
01	Personal services, departmental	3,000.00	2,880.00	2,520.00
01	Personal service, field	15,860.00	17,120.00	17,691.54
02	Supplies and materials	8,495.00	9,125.00	6,738.31
05	Communication service	62.00	62.00	42.82
06	Travel expense	3,750.00	3,750.00	3,676.11
07	Transportation of things	250.00	250.00	45.16
12	Repairs and alterations	2,000.00	2,000.00	1,810.79
13	Special and miscellaneous current expenses	463.00	463.00	243.95
30	Equipment	4,350.00	4,350.00	3,982.15
32	Other structures			336.37
	Total	38,230.00	40,000.00	37,087.20

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Passenger-Carrying Vehicles—

That not to exceed $130,000 of the lump-sum appropriations herein made for the Department of Agriculture shall be available for the purchase, maintenance, repair, and operation of motor propelled and horse-drawn passenger-carrying vehicles necessary in the conduct of the field work of the Department of Agriculture outside the District of Columbia: *Provided*, That railroad speeders shall not be construed as passenger-carrying vehicles within the meaning of section 5 of the act of July 16, 1914 (38 Stat. 508): *Provided further*, That the Secretary of Agriculture is authorized to purchase, from the funds provided for carrying out the provisions of the Federal highway act of Nov. 9, 1921 (42 Stat. 212), not to exceed $25,000, motor-propelled passenger-carrying vehicles to replace such vehicles transferred under authority of the acts of Feb. 28, 1919 (40 Stat. 1201), Mar. 15, 1920 (41 Stat. 530), and Nov. 9, 1921 (42 Stat. 212), from the War Department and retained and used by the Secretary of Agriculture in the construction and maintenance of national forest roads or other roads constructed under his direct supervision which are or may become unserviceable: *Provided further*, That the Secretary of Agriculture shall, on the first day of each regular session of Congress, make a report to Congress showing the amount expended under the provisions of this paragraph during the preceding fiscal year: *Provided further*, That the Secretary of Agriculture may exchange motor-propelled and horse-drawn vehicles, and boats, and parts, accessories, tires, or equipment thereof, in whole or in part payment for vehicles, or boats, or parts, accessories, tires, or equipment of such vehicles, or boats, purchased by him.

Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1925, as required by section 5 of the act of July 16, 1914 (38 Stat. 508).

MAINTENANCE, REPAIR, AND OPERATION DURING THE FISCAL YEAR 1925.

[NOTE.—The amount required for the maintenance, repair, and operation of vehicles to be purchased during the fiscal year ending June 30, 1925, is estimated for below.]

Bureau, division, or office.	Horse-drawn or motor-propelled.	Appropriation.	Number.	Description.	Amount.	Public purpose for which intended.	Officials and employees by whom used.
Bureau of Agricultural Economics.	Motor-propelled.	Market news service.	1	Automobile	$435	Travel between railroad yards, markets, stockyards, etc., in Chicago to obtain market information regarding livestock and meats.	Employees of the market reporting service on livestock and meats.
Do.	do.	Market inspection of perishable foods.	4	do.	1,760	Transporting inspectors between headquarters and widely scattered inspection points in connection with the shipping point inspection of fruits and vegetables.	Food products inspectors.
Do.	do.	Enforcement of the United States grain standards act.	6	do.	2,679	Transporting grain samplers, supervisors, and others, and grain samples between Federal grain supervision offices and railroad yards, wharves, and grain elevators.	Federal grain supervisors and other representatives of the Federal grain supervision service.
Do.	do.	Enforcement of the United States cotton futures act.	1	do.	435	Collecting data and making inspections in connection with the enforcement of the United States cotton futures act.	Representatives of the bureau connected with the enforcement of the cotton futures act.
Do.	do.	Administration of the United States warehouse act.	2	do.	900	Transporting warehouse inspectors between licensed warehouses.	Warehouse inspectors.
Bureau of Animal Industry.	do.	General expenses, inspection and quarantine.	11	do.	5,940	Field transportation in connection with the inspection and dipping of cattle and sheep for scabies.	Veterinary inspectors in New Mexico, North Dakota, Wyoming, Utah, Colorado, Nebraska, and Oregon.
Do.	do.	General expenses, eradicating tuberculosis.	21	do.	11,500	Field transportation to farms in connection with tuberculin testing.	Veterinary inspectors in Maine, Massachusetts, Connecticut, New Jersey, Missouri, Iowa, Wisconsin, North Carolina, Kentucky, Montana, and Washington.
Do.	do.	General expenses, eradicating cattle ticks.	15	do.	8,100	Field transportation to farms, ranches, and dipping vats to inspect cattle and supervise dipping for cattle ticks.	Veterinary inspectors in Georgia, Arkansas, Texas, Louisiana, Oklahoma, and North Carolina.
Do.	do.	General expenses, dairy industry.	1	do.	360	Transportation from experiment farm at Beltsville, Md., to station and other points.	Maryland travel by superintendent and employees.
Do.	do.	General expenses, poultry feeding and breeding.	1	do.	500	Travel from poultry experiment station at Glendale, Ariz., to poultry plants in surrounding country.	Superintendent in Arizona.
Do.	do.	General expenses, eradicating hog cholera.	7	do.	3,800	Field travel to central outbreaks of disease	Veterinary inspectors in Ohio, Michigan, Nebraska, Wisconsin, North Carolina, and Illinois.
Do.	do.	General expenses, hog cholera research.	1	do.	500	Travel from Ames, Iowa, to surrounding country to investigate hog cholera outbreaks.	Veterinary inspectors in Iowa.
Do.	do.	General expenses, eradicating dourine.	1	do.	500	Travel to farms, ranches, and reservations	Veterinary inspectors in Montana.
Do.	do.	Meat inspection	7	do.	3,800	Travel to meat-packing plants in meat inspection at Chicago, Cincinnati, Kansas City, San Diego, and Lewiston.	Inspectors in charge in Illinois, Ohio, Kansas, California, and Idaho.
Bureau of Biological Survey.	do.	Maintenance of mammal and bird reservations.	1	Motor cycle	150	Patrolling Malheur Lake Bird Reservation	Used by warden in charge.
Do.	do.	Protection of migratory birds.	1	do.	100	Patrolling district in enforcing migratory bird treaty act.	Warden in charge of district.
Bureau of Chemistry.	do.	Enforcement food and drug act.	1	Automobile	500	Collecting samples of foods and drugs and conveying the samples to laboratory; transporting inspectors to points in New York City and surrounding territory to make inspections.	Chief of station and other members of the station needing an automobile for official work.
Do.	do.	do.	1	do.	400	Same as above, used at Buffalo, N. Y.	Do.

Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1925, as required by section 5 of the act of July 16, 1914 (38 Stat. 508)—Continued.

MAINTENANCE, REPAIR, AND OPERATION DURING THE FISCAL YEAR 1925—Continued.

Bureau, division, or office.	Horse-drawn or motor-propelled.	Appropriation.	Number.	Description.	Amount.	Public purpose for which intended.	Officials and employees by whom used.
Bureau of Entomology.	Motor-propelled.	Miscellaneous insects.	1	Motor cycle	$200	For use at Dallas, Tex., in connection with investigations of insects affecting the health of man and animals.	Official in charge.
Do	do	Deciduous fruit insects.	1	Automobile	450	For use at Fort Valley, Ga., in connection with peach insect investigations.	Do.
Do	do	Cereal and forage insects.	1	do	450	For use at Wichita, Kans., in collecting data and visiting points in vicinity for purpose of making investigations.	Do.
Do	do	Southern field crop insects.	1	do	450	For use at Clarksville, Tenn., for making investigations of southern field crop insects, collection of data, and visiting experimental points.	Do.
Do	do	do	1	do	450	For use at Tallulah, La., in visiting experiment operations.	Do.
Do	do	Miscellaneous insects.	1	do	450	For use at Dallas, Tex., in connection with investigations of insects affecting the health of man and animals.	Do.
Do	do	Preventing spread of moths.	6	do	2,700	Supervising and directing laboratory, scouting, quarantine, and silvicultural work, in colonizing parasites, and in making immediate inspection of perishable nursery stock upon telegraphic or telephonic request at nurseries located in the infested area.	The principal assistants in in charge of investigations, scientific assistants, foremen and scouts acting under their supervision and direction.
Do	do	do	1	do	750	do	Do.
Do	do	Deciduous fruit insects.	1	do	450	For use at Riverton, N. J., in connection with work against the Japanese beetle.	Official in charge.
Do	do	do	1	do	750	do	Do.
Do	do	Tropical and subtropical fruit insects.	1	do	450	For use at Miami, Fla., in connection with investigations of tropical and subtropical fruit insects.	Do.
Do	do	Truck crop insects.	1	do	450	For use at Tampa, Fla., in connection with sweet-potato weevil campaign.	Do.
Federal Horticultural Board.	do	Suppressing spread of pink bollworm of cotton, 1925, eradication.	6	do	4,800	Cars to be used for the purpose of visiting cotton fields in southern States to make inspections for pink bollworm infestation, issuing permits in accordance with Federal quarantine and supervising the cleaning of cotton fields in the eradication of the pink bollworm.	Plant quarantine inspectors of Houston office.
Forest Service	do	General expenses, Forest Service.	36	Railroad speeders.	2,120	Fire patrol on the national forests	Forest rangers and patrolmen.
Do	do	do	4	Motor cycles	460	do	Do.
Do	do	do	2	Automobiles	1,050	Fire protection, inspection, and administrative work on the national forests.	Forest inspectors.
Bureau of Plant Industry.	do	General expenses, Bureau Plant Industry, 1925 (cotton and truck diseases).	1	do	500	For transporting employees and supplies in Colorado and Wyoming, also Nebraska, in connection with potato disease investigations.	Pathologists.
Do	do	do	1	do	500	Furnishing transportation facilities in connection with investigation of tomatoes and other truck crops, California.	Pathologist.
Do	do	Crop physiology	1	do	360	Used in connection with work at Government date garden and cooperative date gardens in California.	Agriculturist, superintendent, and junior horticulturist.
Do	do	Crop acclimatization.	1	do	450	Loaned by Interior Department for use in connection with experimental plantings of cotton, corn, and other tropical plants, made in cooperation with Indian Bureau in Arizona.	Superintendent and assistants.
Do	do	Forest pathology	1	Motor cycle	60	Investigations in forest pathology, Madison, Wis.	Pathologist.
Do	do	Sugar plants	1	do	200	Traveling between experimental plots and over sugar-beet areas in California.	Pathologist and assistant.
Do	do	General expenses, Bureau Plant Industry, 1925 (dry-land agriculture).	2	Automobiles	800	Inspection trips in connection with cooperative shelter-belt work in the State of Montana, North Dakota, South Dakota, and Wyoming.	Employees of the Mandan, N. Dak., field station engaged in shelter-belt work.
Do	Horse-drawn	do	1 4	Buggy Surreys	75	Transporting employees between the Akron, Colo., Ardmore, S. Dak., Lawton, Okla., and Mandan, N. Dak., field stations and adjacent towns, and for making trips of inspection in the vicinity of the stations.	Superintendents of field stations and assistants.
Do	do	Western irrigation agriculture.	7 1	Buggy Road cart	110	Transporting farm superintendents, other employees, and supplies between the Yuma, Newlands, Belle Fourche, and Huntley experiment farms and adjacent towns. These stations are located from 1 to 7 miles from the nearest towns and conveyances are absolutely necessary to the efficient conduct of the work.	Farm superintendents and assistants.
Do	do	Arlington Farm	2	Runabouts	200	Supervising work being conducted at the Arlington Farm. The farm contains over 400 acres and a vehicle is essential to the proper supervision of the various field operations.	Horticulturist and superintendent in charge and assistant superintendent.
Do	Motor-propelled.	do	1	Motor cycle	75	Patrol duty and transportation of employees in connection with experimental work being conducted at Arlington Farm.	Watchmen and foremen.
Do	Horse-drawn.	Cereal investigations.	1	Buggy	75	Conducting investigations and experiments in the production and improvement of rice in the vicinity of Crowley, La., rice experiment station.	Agronomist in rice investigations.
Do	Motor-propelled.	Demonstrations on reclamation projects.	2	Automobile	800	Conducting demonstration work in Government reclamation projects.	Agriculturists for reclamation projects, as follows: Uncompahgre, Yakima, Shoshone, Belle Fourche, Umatilla, and Flathead.
Bureau of Public Roads.	do	Farm irrigation	16	do	9,850	Investigation of irrigation operations	Irrigation, engineers.
Do	do	Farm mechanical problems.	1	do	650	Investigation of rural engineering problems in nearby territory.	Farm mechanical problems employees.
Weather Bureau	do	General expenses, Weather Bureau.	1	do	200	Patrolling and repairing Government telegraph lines	Official in charge and assistants, Port Angeles, Wash.
Do	do	do	1	do	400	To make journeys between two volcanoes	Official in charge and assistants, Kilauea Volcano Observatory, Hawaii.
Total					74,094		

Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1924, as required by section 5 of the act of July 16, 1914 (38 Stat. 508)—Continued.

TO BE PURCHASED DURING THE FISCAL YEAR 1925.

Bureau, division, or office.	Horse-drawn or motor-propelled.	Appropriation.	For purchase.						Net cost.	For maintenance, repair, and operation.	Public purpose for which intended.	Officials and employees by whom used.
			New vehicles.			Vehicles to be exchanged.						
			Number.	Description.	Gross cost.	Number.	Description.	Allowance (estimated).				
Bureau of Agricultural Economics.	Motor-propelled.	Market news service.	2	Automobile.	$1,200	.....	.....	.....	$1,200	$800	Travel between numerous and widely scattered railroad yards, markets, stockyards, packing houses, and feeding stations in San Francisco and Los Angeles to obtain market information regarding livestock and meats.	Employees of the market reporting service on livestock and meats.
Do.	.....do.....	Market inspection of perishable foods.	10	.....do.....	5,000	.....	.....	.....	5,000	3,200	Transporting food-products inspectors between headquarters and widely scattered inspection points in connection with the shipping-point inspection on fruits and vegetables in Jacksonville, Fla.; San Antonio, Tex.; Centralia, Ill.; Carabou, Me.; Rochester, N. Y.; Aberdeen, N. C.; Kearney, Nebr.; Boise, Idaho; Salt Lake City, Utah; and Los Angeles, Calif.	Food-products inspectors.
Do.	.....do.....	Enforcement of the United States grain standard act	1	.....do.....	600	1	Automobile.	$100	500	420	Transporting grain samplers, supervisors, and others and grain samples between Federal grain supervision offices and railroad yards, warehouses, and grain elevators in Indianapolis, Ind.	Federal grain supervisors.
Do.	.....do.....	Administration of the United States warehouse act.	5	.....do.....	3,000	.....	.....	.....	3,000	1,600	Transporting warehouse inspectors between licensed warehouses in the territory contiguous to Raleigh, N. C.; Atlanta, Ga.; and Spokane and Walla Walla, Wash.	Warehouse inspectors.
Bureau of Animal Industry.	.....do.....	General expenses, inspection and quarantine.	4	.....do.....	1,840	1	Automobile.	100	1,740	1,000	Travel to farms, ranches, and reservations in connection with the eradication of scabies in sheep and cattle.	Veterinary inspectors in California, Montana, Idaho, and Nebraska.
Do.	.....do.....	General expenses, eradication of tuberculosis.	21	.....do.....	9,660	4	.....do.....	600	9,060	5,250	Travel to farms and premises for tuberculin testing and other work on tuberculosis eradication.	Veterinary inspectors in 20 states.
Do.	.....do.....	General expenses, eradication of cattle ticks.	13	.....do.....	5,980	1	.....do.....	100	5,880	3,250	Travel to farms, premises, and dipping vats to inspect cattle for ticks and supervise the dipping of cattle.	Veterinary inspectors and agents in Florida, Alabama, Louisiana, Arkansas, Texas, Mississippi, and North Carolina.
Do.	.....do.....	Meat inspection.	2	.....do.....	920	1	.....do.....	100	820	500	Travel to abattoirs and meat-packing plants under Federal inspection.	Inspectors in charge of meat-inspection forces at Chicago and Memphis.
Bureau of Entomology.	.....do.....	Prevention of spread of European corn borer.	1	.....do.....	1,200	.....	.....	.....	1,200	500	A large passenger-carrying car is needed in the control operations and in the enforcement of the Federal quarantine against the European corn borer. The official in charge is constantly traveling throughout the infested area in the New England States.	Field inspector.
Federal Horticultural Board.	.....do.....	Suppressing spread of pink bollworm of cotton, 1925, eradication,	2	.....do.....	1,050	.....	.....	.....	1,050	1,600	Cars to be used for the purpose of visiting cotton fields in Louisiana, Texas, New Mexico, etc., for the purpose of making inspections for pink bollworm infestation, issuing permits in accordance with Federal quarantine, and supervising the cleaning of cotton fields in the eradication of the pink bollworm.	Plant quarantine inspectors of Houston office, Federal Horticultural Board.
Forest Service.	.....do.....	General expense, Forest Service.	1	Railroad speeder.	245	1	Railroad speeder.	25	220	60	Fire patrol and administration on Targhee National Forest.	Forest rangers and patrolmen.
Do.	.....do.....	.....do.....	2	.....do.....	480	.....	.....	.....	480	80	Forest patrol and administration on Deerlodge and Flathead National Forests.	Do.
Do.	.....do.....	.....do.....	4	.....do.....	1,800	.....	.....	.....	1,800	400	Fire patrol and administration on Cascade, Colville, Snoqualmie, and Siskiyou National Forests.	Do.
Do.	.....do.....	.....do.....	1	Automobile.	1,500	1	Automobile.	250	1,250	650	Inspection and administration on national forests of California.	District forester.
Do.	.....do.....	.....do.....	1	Motor cycle.	450	.....	.....	.....	450	125	Fire patrol Columbia River Highway, Oregon National Forest.	Patrolmen.
Bureau of Plant Industry.	.....do.....	General expense, Bureau of Plant Industry, 1925, fruit diseases.	1	Automobile.	395	.....	.....	.....	395	400	Reaching pecan orchards in southern Georgia and northern Florida to investigate pecan diseases where the railroad communication is not especially good and orchards are often at a distance from the railroads.	Field experts.
Bureau of Public Roads.	.....do.....	Farm irrigation.	4	.....do.....	1,776	4	Automobile.	300	1,476	500	Investigation of irrigation operations.	Irrigation engineers.
Total.									35,521	20,385		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Eradication of Foot-and-Mouth and Other Contagious Diseases of Animals—		
In case of an emergency arising out of the existence of foot-and-mouth disease, rinderpest, contagious pleuropneumonia, or other contagious or infectious disease of animals which, in the opinion of the Secretary of Agriculture, threatens the live-stock industry of the country, he may expend in the city of Washington or elsewhere, out of any money in the Treasury not otherwise appropriated, the sum of $4,000, which sum is hereby appropriated, or so much thereof as he determines to be necessary, in the arrest and eradication of any such disease, including the payment of claims growing out of past and future purchases and destruction, in cooperation with the States, of animals affected by or exposed to, or of materials contaminated by or exposed to, any such disease, wherever found and irrespective of ownership, under like or substantially similar circumstances, when such owner has complied with all lawful quarantine regulations: *Provided*, That the payment for animals hereafter purchased may be made on appraisement based on the meat, dairy, or breeding value, but in case of appraisement based on breeding value no appraisement of any animal shall exceed three times its meat or dairy value, and except in case of an extraordinary emergency, to be determined by the Secretary of Agriculture, the payment by the United States Government for any animal shall not exceed one-half of any such appraisements: *Provided further*, That so much of the appropriation of $2,500,000 made by the Agricultural appropriation act of Mar. 4, 1915, for the fiscal year ending June 30, 1916, for the arrest and eradication of foot-and-mouth disease, rinderpest, contagious pleuropneumonia, or other contagious or infectious disease of animals, as remains unexpended at the close of the fiscal year 1924, is hereby reappropriated and made available for expenditure during the fiscal year ending June 30, 1925, for the objects mentioned in said appropriation act, including necessary investigations to determine whether said diseases have been completely eradicated in districts where they previously existed (*acts Mar. 4,1915, vol. 38, p. 1115, sec. 1; Feb. 26, 1923, vol. 42, p. 1318, sec. 1*)	$4,000.00	$5,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	20	20	20
Total salaries	$44,000.00	$44,000.00	$43,252.86

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific and educational supplies	$100.00	$100.00	$20.90
0250	Forage and other supplies for animals	2,500.00	2,500.00	2,031.95
0290	Materials			1.00
	Total supplies and materials	2,600.00	2,600.00	2,053.85
04	Subsistence and care of animals	50.00	50.00	27.00
05	Communication service:			
0500	Telegraph service	50.00	50.00	33.61
0510	Telephone service	15.00	15.00	10.60
	Total communication service	65.00	65.00	44.21
06	Travel expenses	1,000.00	1,000.00	318.26
07	Transportation of things	50.00	50.00	16.81
1100	Rent of buildings	240.00	240.00	240.00
12	Repairs and alterations	50.00	50.00	25.78
13	Miscellaneous current expenses	50.00	50.00	15.00
	Total	48,105.00	48,105.00	45,993.77
	RECAPITULATION.			
01	Personal services, field	44,000.00	44,000.00	43,252.86
02	Supplies and materials	2,600.00	2,600.00	2,053.85
04	Subsistence and care of animals and storage and care of vehicles	50.00	50.00	27.00
05	Communication service	65.00	65.00	44.21
06	Travel expenses	1,000.00	1,000.00	318.26
07	Transportation of things	50.00	50.00	16.81
11	Rent	240.00	240.00	240.00
12	Repairs and alterations	50.00	50.00	25.78
13	Special and miscellaneous current expenses	50.00	50.00	15.00
	Total	[1] 48,105.00	[1] 48,105.00	[1] 45,993.77

[1] Expenditures over appropriations from continuing appropriation.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Eradication of Pink Bollworm—		
To enable the Secretary of Agriculture to meet the emergency caused by the existence of the pink bollworm of cotton in Mexico, and to prevent the establishment of such insect in the United States by the employment of all means necessary, including rent outside of the District of Columbia and the employment of persons and means in the city of Washington and elsewhere, $381,910, as follows (*act Feb. 26, 1923, vol. 42, pp. 1318, 1319, sec. 1*):		
To make surveys to determine the actual distribution of the pink bollworm in Mexico and to exterminate local infestations in Mexico near the border of the United States, in cooperation with the Mexican Government or local Mexican authorities (*same acts*)	$8,860.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	34	34	21
Total salaries and wages	$3,500	$3,500	$1,373.97

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$25.00	$25.00	$3.00
0220	Scientific and educational supplies	80.00	20.00	.....
0280	Sundry supplies	400.00	400.00	184.73
	Total supplies and materials	505.00	445.00	187.73
05	Communication service:			
0500	Telegraph service	50.00	25.00	10.23
0510	Telephone service	5.00	5.00	.....
0520	Other communication service	25.00	.....	26.90
	Total communication service	80.00	30.00	37.13
06	Travel expenses	4,000.00	3,900.00	1,364.48
07	Transportation of things (service)	420.00	125.00	342.70
3020	Educational, scientific and recreational equipment	325.00	.....	350.00
	Total	8,860.00	8,000.00	3,656.01
	RECAPITULATION.			
01	Personal services, field	3,500.00	3,500.00	1,373.97
02	Supplies and materials	505.00	445.00	187.73
05	Communication service	80.00	30.00	37.13
06	Travel expenses	4,000.00	3,900.00	1,364.48
07	Transportation of things (service)	420.00	125.00	342.70
30	Equipment (includes live stock)	325.00	.....	350.00
	Total	8,860.00	8,000.00	3,656.01

To investigate in Mexico or elsewhere the pink bollworm as a basis for control measures (*same acts*) 5,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	7
Total salaries and wages	$3,120	$3,120	$3,386.56

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$25.00	$25.00	.....
0220	Scientific and educational supplies	500.00	500.00	$312.00
0280	Sundry supplies	50.00	50.00	.....
	Total supplies and materials	575.00	575.00	312.00
05	Communication service:			
0500	Telegraph	40.00	40.00	.....
0510	Telephone	10.00	10.00	.....
	Total communication service	50.00	50.00	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Eradication of Pink Bollworm—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$1,230.00	$1,230.00	$210.74
07	Transportation of things (service)	25.00	25.00	.50
3020	Educational, scientific, and recreational equipment			72.00
	Total	5,000.00	5,000.00	3,981.80
	RECAPITULATION.			
01	Personal services, field	3,120.00	3,120.00	3,386.56
02	Supplies and materials	575.00	575.00	312.00
05	Communication service	50.00	50.00	
06	Travel expenses	1,230.00	1,230.00	210.74
07	Transportation of things (service)	25.00	25.00	.50
30	Equipment			72.00
	Total	5,000.00	5,000.00	3,981.80

To conduct surveys and inspections in Texas or in any other State to detect any infestation and to conduct such control measures, including the establishment of cotton-free areas, in cooperation with the State of Texas or other States concerned, as may be necessary to stamp out such infestation, to establish in cooperation with the States concerned a zone or zones free from cotton culture on or near the border of any State or States adjacent to Mexico, and to cooperate with the Mexican Government or local Mexican authorities, or otherwise, by undertaking in Mexico such measures for the extermination of the pink bollworm of cotton as shall be determined to be practicable from surveys showing its distribution, $368,050, of which sum not to exceed $200,000 may be available for reimbursement to cotton-growing States for expenses incurred by them in connection with losses due to enforced nonproduction of cotton in certain zones, in the manner and upon the terms and conditions set forth in Senate Joint Resolution Numbered 72, approved Aug. 9, 1921: *Provided*, That no part of the money herein appropriated shall be used to pay the cost or value of crops or other property injured or destroyed (*act Feb. 26, 1923, vol. 42, pp. 1318, 1319, sec. 1*)..... $368,050.00

$381,910.00 $411,400.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	1	$3,000	1	$3,000	1	$3,000
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	4	1,440	4	1,440	4	1,440
Grade 3, assistant clerical	1	1,680	1	1,640	1	1,640
Grade 6, principal clerical	3	2,700	3	2,640–2,740	3	2,490–2,740
Grade 8, associate administrative	1	2,700	1	2,640	1	2,640
Grade 9, full administrative	2	3,000–3,500	2	3,000–3,500	2	3,000–3,500
Custodial service—						
Grade 3, minor custodial	1	1,020	1	960		
	13		13		12	
Total basic salaries for 1924 and 1923				$26,120.00		$21,138.41
Add increase of compensation for 1924 and 1923				2,400.00		1,635.34
Total salaries, departmental service		$28,760.00		28,520.00		22,773.75
Increase under classification act, $240.						
Field service:						
Number of employees	270		270		338	
Total salaries and wages		160,600.00		160,600.00		150,884.38

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$5,500.00	$4,600.00	$3,857.49
0220	Scientific and educational supplies	1,800.00	2,000.00	263.67
0230	Fuel			5.00
0280	Sundry supplies	1,600.00	1,800.00	500.70
	Total supplies and materials	8,900.00	8,400.00	4,626.86
04	Storage and care of vehicles (service)	1,500.00	1,500.00	1,358.36

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Eradication of Pink Bollworm—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$300.00	$300.00	$288.15
0510	Telephone service	800.00	800.00	706.71
0520	Other communication service	75.00	75.00	9.00
	Total communication service	1,175.00	1,175.00	1,003.86
06	Travel expenses	138,000.00	140,000.00	107,828.09
07	Transportation of things (service)	4,600.00	5,000.00	1,254.19
09	Advertising and publication of notices (service)	500.00	400.00	.....
10	Furnishing of heat, light, power, water, and electricity (service)	20.00	20.00	4.40
11	Rents of buildings and structures	5,000.00	5,000.00	4,277.33
12	Repairs and alterations	100.00	100.00	87.26
13	Special and miscellaneous expenses	5,005.00	4,021.25	4,030.93
2200	Grants to States not specified	9,000.00	22,000.00	25,469.07
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	2,380.00	1,083.75	1,130.64
3010	Furniture, furnishings, and fixtures	500.00	500.00	870.33
3020	Educational, scientific, and recreational equipment	100.00	100.00	347.35
3050	Other equipment	1,910.00	2,000.00	1,974.13
	Total equipment (includes livestock)	4,890.00	3,683.75	4,322.45
	Total	368,050.00	380,420.00	327,920.93
	RECAPITULATION.			
01	Personal services, departmental	28,760.00	28,520.00	22,773.75
01	Personal services, field	160,600.00	160,600.00	150,884.38
02	Supplies and materials	8,900.00	9,400.00	4,626.86
04	Storage and care of vehicles (service)	1,500.00	1,500.00	1,358.36
05	Communication service	1,175.00	1,175.00	1,003.86
06	Travel expenses	138,000.00	140,000.00	107,828.09
07	Transportation of things (service)	4,600.00	5,000.00	1,254.19
09	Advertising and publication of notices (service)	500.00	400.00	.....
10	Furnishing of heat, light, power, water, etc	20.00	20.00	4.40
11	Rents of buildings and structures	5,000.00	5,000.00	4,277.33
12	Repairs and alterations	100.00	100.00	87.26
13	Special and miscellaneous current expenses	5,005.00	4,021.25	4,030.93
2200	Grants to States not specified	9,000.00	22,000.00	25,469.07
30	Equipment (includes livestock)	4,890.00	3,683.75	4,322.45
	Total	368,050.00	380,420.00	327,920.93

Eradication of the Parlatoria Date Scale—

To enable the Secretary of Agriculture to meet the emergency caused by the existence of the parlatoria date scale in California, Arizona, or any other State, and to provide means for the extermination of this insect in California, Arizona, or elsewhere in the United States, in cooperation with the States concerned (*act Feb. 26, 1923, vol. 42, p. 1319, sec. 1*)..... $19,440.00 $13,000.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
		No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Departmental service:						
	Salaries—						
	Professional service—						
	Grade 5, senior professional					1	$4,500
	Total salaries departmental service						$615.62
	Field service:						
	Number of employees	11		7		7	
	Total salaries and wages		$16,140.00		$11,000.00		10,356.24

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials.			
0200	Stationery and office supplies	$100.00	$100.00	$3.47
0220	Scientific and educational supplies	210.00	110.00	156.51
0280	Sundry supplies	140.00	100.00	97.66
	Total supplies and materials	450.00	310.00	257.64
05	Communication service:			
0500	Telegraph service	25.00	5.00	20.21
0510	Telephone service	35.00	35.00	30.00
0520	Other communication service	.....	.....	1.80
	Total communication service	60.00	40.00	52.01

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Eradication of the Parlatoria Date Scale—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Travel expenses	$2,400.00	$1,200.00	$1,090.04
07	Transportation of things (service)	50.00	50.00	39.15
12	Repairs and alterations			23.00
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	150.00	200.00	64.00
3020	Scientific and recreational equipment	140.00	100.00	114.46
3050	Other equipment	50.00	100.00	12.95
	Total equipment (includes livestock)	340.00	400.00	191.41
	Total	19,440.00	13,000.00	14,032.44
	RECAPITULATION.			
01	Personal services, departmental			615.62
01	Personal services, field	16,140.00	12,440.00	11,763.57
02	Supplies and materials	450.00	310.00	257.64
05	Communication service	60.00	40.00	52.01
05	Travel expenses	2,400.00	1,200.00	1,090.04
07	Transportation of things (service)	50.00	50.00	39.15
12	Repairs and alterations			23.00
30	Equipment (includes livestock)	340.00	400.00	191.41
	Total	19,440.00	13,000.00	14,032.44

Mileage Rates for Motor Vehicles—

Whenever, during the fiscal year ending June 30, 1925, the Secretary of Agriculture shall find that the expenses of travel, including travel at official stations, can be reduced thereby, he may, in lieu of actual operating expenses, under such regulations as he may prescribe, authorize the payment of not to exceed 3 cents per mile for motor cycle or 7 cents per mile for an automobile, used for necessary travel on official business.

Olympic National Forest—

Olympic National Forest $25,000.00

NOTE.—This item is transferred to the Forest Service and included in the item for the use, maintenance, improvement, protection, and general administration of the national forests (district 6).

Oregon and California Railroad Lands and Coos Bay Wagon Road Lands—

Protection of the so-called Oregon and California railroad lands and Coos Bay wagon road lands 35,000.00

NOTE.—This item is transferred to the Forest Service and included in the item for fighting and preventing forest fires.

CENTER MARKET, DISTRICT OF COLUMBIA.

Operation and Management—

To enable the Secretary of Agriculture, in carrying out the provisions of the act of Mar. 4, 1921 (41 Stat., 1441), to pay for ice, electricity, gas, fuel, travel, stationery, printing, telegrams, telephones, labor, supplies, materials, equipment, miscellaneous expenses, necessary repairs and alterations, to be reimbursed by any person for whose account any such expenditure may be made: *Provided*, That the Secretary of Agriculture may purchase necessary supplies and equipment for use at Center Market, without regard to awards made by General Supply Committee; to continue the employment of the necessary persons under the conditions in existence at the time of the taking over of the property by the Secretary of Agriculture, with such changes thereof as he may find necessary; to provide a fund for the payment of freight, express, drayage, and other charges and claims against the commodities accepted for storage, and to require reimbursement thereof with interest at the rate of 6 per centum per annum under such rules as the Secretary of Agriculture may prescribe, and to remove, sell, or otherwise dispose of such commodities held as security for such payment when such reimbursement is not made when due, all reimbursement of such payments and all receipts from such disposition of commodities to be credited to such fund and to be reexpendable therefrom; and to use such other means as the Secretary of Agriculture may find necessary for the proper occupancy and use by the Government and its tenants of said property, $165,000: *Provided*, That not more than $500 may be used for the payment of claims for the loss of or damage to goods while in storage in Center Market that have accrued or may accrue at any time during the operation thereof by the Secretary of Agriculture in accordance with such regulations as he may prescribe (*act Feb. 26, 1923, vol. 42, pp. 1314, 1315, sec. 1*) $165,000.00 176,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Center Market, District of Columbia—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 8, chief subprofessional	1	2,400	1	2,400	1	2,400
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	3	1,440	3	1,440	3	1,440
Grade 3, assistant clerical	1	1,800	1	1,800	1	1,800
Grade 6, principal clerical	2	2,400	2	2,340–2,400	2	2,340–2,400
Grade 7, assistant administrative	1	2,800	1	2,740	1	2,740
Grade 8, associate administrative	2	3,000	2	3,000	2	2,640
Grade 11, assistant chief administrative	1	4,400	1	4,260	1	4,000
Custodial service—						
Grade 2, office-laborer	2	900	2	840–900	2	840–900
Grade 3, minor custodial	1	1,020	1	840	1	840
Grade 5, junior custodial	1	1,560	1	1,560	1	1,560
Laborers and other employees belonging to recognized trades, not within the provision of classification act	48		48		48	
	63		63		63	
Total basic salaries for 1924 and 1923				$97,000.00		$95,861.62
Add increase of compensation for 1924 and 1923				2,400.00		1,908.00
Total salaries		$99,900.00		99,400.00		97,769.62
Increase under classification act, $500.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and material:			
0200	Stationery and office supplies	$900.00	$900.00	$372.99
0220	Scientific and educational supplies	1,000.00	1,000.00	
0230	Fuel	13,500.00	15,500.00	15,304.32
0280	Sundry supplies	4,600.00	4,600.00	4,383.36
	Total supplies and material	20,000.00	22,000.00	20,060.67
05	Communication service:			
0500	Telegraph service	100.00	100.00	7.92
0510	Telephone service	500.00	500.00	508.09
	Total communication service	600.00	600.00	516.01
06	Travel expenses	500.00	500.00	194.51
07	Transportation of things	1,500.00	2,000.00	90.59
10	Furnishing heat, light, power, etc	26,000.00	26,000.00	25,939.70
12	Repairs and alterations	12,000.00	19,900.00	14,904.46
13	Special and miscellaneous current expenses	2,500.00	4,000.00	2,047.23
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	117.47
3050	Other equipment	1,000.00	3,000.00	1,901.68
	Total equipment	2,000.00	4,000.00	2,019.15
	Total	165,000.00	178,400.00	163,541.94
	RECAPITULATION.			
01	Personal services, departmental	99,900.00	99,400.00	97,769.62
02	Supplies and materials	20,000.00	22,000.00	20,060.67
05	Communication service	600.00	600.00	516.01
06	Travel expenses	500.00	500.00	194.51
07	Transportation of things	1,500.00	2,000.00	90.59
10	Furnishing heat, light, power, etc	26,000.00	26,000.00	25,939.70
12	Repairs and alterations	12,000.00	19,900.00	14,904.46
13	Special and miscellaneous current expenses	2,500.00	4,000.00	2,047.23
30	Equipment	2,000.00	4,000.00	2,019.15
	Total	165,000.00	178,400.00	163,541.94

Enforcement of Packers and Stockyards Act—

To enable the Secretary of Agriculture to carry into effect the provisions of the packers and stockyards act, approved August 15, 1921 (*acts Aug. 15, 1921, vol. 42, pp. 187–191, sec. 1; Feb. 26, 1923, vol. 42, p. 1320, sec. 1*) $467,540.00 $410,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Enforcement of Packers and Stockyards Act—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 3, associate professional	3 3,300–3,600	3 3,000–3,900	3 3,000–3,600
Grade 4, full professional	6 4,000–5,000	6 3,900–5,000	3 3,900–5,000
Grade 5, senior professional	1 5,200	1 5,000	1 5,000
Grade 6, chief professional	1 6,500	1 6,500	1 6,500
Clerical, administrative, and fiscal services—			
Grade 2, junior clerical	5 1,320–1,440	5 1,240–1,440	5 1,240–1,440
Grade 3, assistant clerical	14 1,500–1,680	14 1,440–1,640	14 1,440–1,640
Grade 4, main clerical	4 1,680–1,920	4 1,440–1,920	3 1,440–1,920
Grade 5, senior clerical	2 1,800–2,400	2 1,440–2,490	2 1,440–2,490
Grade 6, principal clerical	3 2,300–2,700	3 2,240–2,640	3 2,240–2,640
Grade 7, assistant administrative	4 2,700–2,800	4 2,340–2,740	4 2,340–2,740
Grade 9, full administrative	1 3,300	1 3,240	1 3,240
Grade 11, assistant chief administrative	1 4,400	1 4,250	1 4,250
Grade 12, chief administrative [1]	3 5,200–6,000	3 5,000–6,500	3 5,000–6,500
Custodial service—			
Grade 2, office laborer	1 1,140	1 720	1 720
Grade 3, minor custodial	2 900–1,140	2 840–1,140	2 840–1,140
Miscellaneous and temporary assistance	20 900–1,200	20 900–1,200	30 900–1,200
	71	71	77
Total basic salaries for 1924 and 1923		$135,000.00	$129,768.43
Add increase of compensation for 1924 and 1923		14,000.00	12,644.94
Total salaries, departmental service	$152,540.00	149,000.00	142,413.07
Increase under classification act, $3,540.			
Field service:			
Number of employees	116	116	183
Total salaries and wages	217,200.00	195,000.00	184,343.63

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$6,500.00	$6,000.00	$6,566.09
0220	Educational equipment	500.00	500.00	419.88
0280	Sundry supplies	500.00	500.00	659.18
	Total supplies and materials	7,500.00	7,000.00	7,645.15
05	Communication service:			
0500	Telegraph service	3,000.00	3,000.00	2,663.17
0510	Telephone service	1,990.00	1,990.00	1,979.64
0520	Postage	10.00	10.00	9.93
	Total communication service	5,000.00	5,000.00	4,652.74
06	Travel expenses	51,200.00	50,000.00	53,945.92
07	Transportation of things (service)	2,500.00	2,500.00	2,415.55
08	Printing:			
0800	Printing and binding			339.62
0820	Stenograph c job work	500.00	500.00	782.46
0830	Photographic work	250.00	250.00	215.48
	Total printing	750.00	750.00	1,337.56
10	Heat, light, power, and electricity	100.00	100.00	111.07
11	Rents:			
1100	Rent of buildings (office space)	10,000.00	9,500.00	8,806.08
1110	Rent of equipment	1,000.00	1,000.00	3,244.98
	Total rents	11,000.00	10,500.00	12,051.06
12	Repairs and alterations			180.20
13	Special and miscellaneous current expenses	750.00	650.00	794.80
30	Equipment, furniture, and fixtures	4,000.00	4,000.00	5,055.68
	Contingent fund	15,000.00		
	Total	467,540.00	424,500.00	414,946.43
	RECAPITULATION.			
01	Personal services, departmental	152,540.00	149,000.00	142,413.07
01	Personal services, field	217,200.00	195,000.00	184,343.63
02	Supplies and materials	7,500.00	7,000.00	7,645.15
05	Communication service	5,000.00	5,000.00	4,652.74
06	Travel expenses	51,200.00	50,000.00	53,945.92
07	Transportation of things (service)	2,500.00	2,500.00	2,415.55
08	Printing and binding	750.00	750.00	1,337.56
10	Heat, light, and power	100.00	100.00	111.07
11	Rents	11,000.00	10,500.00	12,051.06
12	Repairs and alterations			180.20
13	Special and miscellaneous current expenses	750.00	650.00	794.80
30	Equipment, furniture	4,000.00	4,000.00	5,055.68
	Contingent fund	15,000.00		
	Total	467,540.00	424,500.00	414,946.43

[1] The present compensation of two of these positions is $6,500 per annum.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Enforcement of the Grain Futures Act—		
To enable the Secretary of Agriculture to carry into effect the provisions of the Grain Futures Act, approved September 21, 1922 (*acts Aug. 24, 1921, vol. 42, pp. 159, 160, sec. 1; Sept. 21, 1922, vol. 42, pp. 998–1003, sec. 1; Feb. 26, 1923, vol. 42, p. 1320, sec. 1*)	$104,460.00	$103,600.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	1	3,500	1	3,500		
Grade 4, full professional	2	4,000–4,250	2	4,000–4,250		
Grade 6, chief professional	1	5,000	1	5,000		
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,500	1	1,440	1	1,440
Grade 4, main clerical	1	1,860	1	1,860	1	1,860
Grade 6, principal clerical			1	2,220	1	2,220
Grade 7, assistant administrative	1	2,500				
Grade 11, assistant chief administrative	1	3,800	1	3,800	1	3,800
	8		8		4	
Total basic salaries for 1924 and 1923				21,800.00		9,333.29
Add increase of compensation for 1924 and 1923				720.00		579.33
Total salaries, departmental service		24,660.00		22,520.00		9,912.62
Increase under classification act, $140.						
Field service:						
Number of employees	42		42		23	
Total salaries and wages		49,300.00		41,200.00		29,101.93

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$4,300.00	$3,500.00	$715.38
0220	Educational equipment	200.00	200.00	40.75
0280	Sundry supplies	500.00	500.00	108.34
	Total supplies and materials	5,000.00	4,200.00	864.47
05	Communication service:			
0500	Telegraph service	1,500.00	1,250.00	86.06
0510	Telephone service	500.00	350.00	375.47
	Total communication service	2,000.00	1,600.00	461.53
06	Travel expenses	12,000.00	12,000.00	2,096.19
07	Transportation of things (service)	1,000.00	1,000.00	337.51
08	Printing and binding	500.00	100.00	50.50
10	Heat, light, power and electricity	100.00	100.00	91.44
11	Rents:			
1100	Rent of buildings (office space)	4,800.00	4,500.00	2,798.32
1110	Rent of equipment	300.00	240.00	216.00
	Total rents	5,100.00	4,740.00	3,014.32
12	Repairs and alterations			57.10
13	Special and miscellaneous current expenses	500.00	500.00	263.97
30	Equipment, furniture and fixtures	4,800.00	4,000.00	2,346.89
	Reserve fund		10,360.00	
	Total	104,460.00	104,320.00	48,598.47
	RECAPITULATION.			
01	Personal services, departmental	24,660.00	22,520.00	7,912.62
01	Personal services, field	49,300.00	41,200.00	29,101.93
02	Supplies and materials	5,000.00	4,200.00	864.47
05	Communication service	2,000.00	1,600.00	461.53
06	Travel expenses	12,000.00	12,000.00	2,096.19
07	Transportation of things (service)	1,000.00	1,000.00	337.51
08	Printing and binding	500.00	100.00	50.50
10	Heat, light, power and electricity	100.00	100.00	91.44
11	Rents	5,100.00	4,740.00	3,014.32
12	Repairs and alterations			57.10
13	Special and miscellaneous current expenses	500.00	500.00	263.97
30	Equipment: Furniture and fixtures	4,800.00	4,000.00	2,346.89
	Reserve fund		10,360.00	
	Total	104,460.00	104,320.00	48,598.47

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Collection of Seed-Grain Loans— To enable the Secretary of Agriculture to collect moneys due the United States on account of loans made to farmers under the seed-grain loan provisions of the act of Mar. 3, 1921, and the seed-grain loan act of Mar. 20, 1922, including the employment of such persons and means in the city of Washington and elsewhere as may be necessary (*acts Feb. 26, 1923, vol. 42, p. 1320, sec. 1; Mar. 4, 1923, vol. 42, p. 1535, sec. 1*)	$19,315.00	$20,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, senior clerical	1	1,680.00	1	1,640.00	1	1,640.00
Total basic salaries for 1924 and 1923				$1,400.00		$986.72
Add increase of compensation for 1924 and 1923				240.00		169.34
Total salaries, departmental service		$1,680.00		1,640.00		1,156.06
Increase under classification act, $40.						
Field service:						
Number of employees	17		18		39	
Total salaries and wages		13,000.00		13,965.00		49,245.29

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$500.00	$500.00	$2,169.26
05	Communication service:			
0500	Telegraph	80.00	80.00	114.90
0510	Telephone	100.00	100.00	116.35
0520	Other communication service	20.00	20.00	37.03
	Total communication service	200.00	200.00	268.28
06	Travel expenses:			
0615	Transportation	500.00	500.00	5,835.21
0616	Subsistence	2,645.00	2,425.00	12,731.41
	Total travel expenses	3,145.00	2,925.00	18,566.62
07	Transportation of things	135.00	135.00	432.15
0800	Printing and binding	75.00	75.00	312.05
1110	Other rents (office equipment)	500.00	600.00	876.32
30	Equipment: Furniture	80.00	200.00	328.67
	Total	19,315.00	20,240.00	73,354.70
	RECAPITULATION.			
01	Personal services, departmental	1,680.00	1,640.00	1,156.06
01	Personal services, field	13,000.00	13,965.00	49,245.29
02	Supplies and material	500.00	500.00	2,169.26
05	Communication service	200.00	200.00	268.28
06	Travel expenses	3,145.00	2,925.00	18,566.62
07	Transportation of things	135.00	135.00	432.15
08	Printing and binding	75.00	75.00	312.05
11	Rents	500.00	600.00	876.32
30	Equipment	80.00	200.00	328.67
	Total	19,315.00	20,240.00	73,354.70

International Seed Testing Congress—

The President is hereby authorized to appoint not to exceed five delegates to represent the United States at the International Seed Testing Congress, to be held at London and Cambridge, England, July 7–12, 1924; the expenses of delegates representing the Department of Agriculture to be paid from the appropriations for "General expenses, Bureau of Plant Industry," and "General expenses, Bureau of Agricultural Economics," for the fiscal years 1924 and 1925.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
PERMANENT SPECIFIC APPROPRIATION.		
Cooperative Construction, etc., of Roads and Trails, National Forests— There is appropriated $1,000,000 for the fiscal year ending June 30, 1917, and each fiscal year thereafter, up to and including the fiscal year ending June 30, 1926; in all, $10,000,000, to be available until expended under the supervision of the Secretary of Agriculture, upon request from the proper officers of the State, Territory, or county, for the survey, construction, and maintenance of roads and trails within or only partly within the national forests, when necessary for the use and development of resources upon which communities within and adjacent to the national forests are dependent, when the State, Territory, or county has entered into a cooperative agreement with the Secretary of Agriculture for the survey, construction, and maintenance of such roads or trails upon a basis equitable to both the State, Territory, or county, and the United States. The aggregate expenditures in any State, Territory, or county can not exceed 10 per cent of the value of the timber and forage resources which are or will be available for income upon the national forest lands within the respective county or counties wherein the roads or trails are to be constructed. The Secretary of Agriculture is required to make annual report to Congress of the amounts expended hereunder. Out of the appropriations made by this act, the Secretary of Agriculture is authorized to employ assistants, clerks, and other persons in the city of Washington and elsewhere, to rent buildings outside of the city of Washington, to purchase supplies, material, equipment, office fixtures, and apparatus, and to incur travel and other expense for carrying out the purposes of this act (*act July 11, 1916, vol. 39, p. 358, secs. 8, 9*)	$1,000,000.00	$1,000,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services:			
0110	Salaries	$35,000.00	$35,000.00	$32,308.91
0112	Wages	4,000.00	4,000.00	3,188.65
	Total personal services	39,000.00	39,000.00	35,497.56
02	Supplies and materials:			
0201	Stationery supplies	300.00	300.00	262.75
0203	Drafting supplies	400.00	400.00	318.08
0204	Photographic supplies	50.00	50.00	31.32
0205	Cleaning and toilet supplies	10.00	10.00	3.31
0220	Scientific supplies	50.00	50.00	38.56
0230	Fuel	10.00	10.00	3.75
0270	Explosives	1,500.00	1,500.00	1,451.14
0280	Sundry supplies	750.00	750.00	598.43
0290	Materials	1,000.00	1,000.00	650.84
	Total supplies and materials	4,070.00	4,070.00	3,358.18
04	Storage and care of animals and vehicles	750.00	750.00	521.05
05	Communication service:			
0500	Telegraph service	700.00	700.00	602.07
0510	Telephone service	500.00	500.00	405.03
0520	Other service	30.00	30.00	27.98
	Total communication service	1,230.00	1,230.00	1,035.08
06	Travel expenses:			
0600	Commercial transportation	4,000.00	4,000.00	2,719.88
0610	Local transportation	25.00	25.00	10.71
0640	Food and lodging	2,225.00	2,225.00	1,923.46
0650	Sleeping and chair cars	600.00	600.00	483.20
0660	Storage and care of vehicles	700.00	700.00	585.12
0690	Special and miscellaneous	50.00	50.00	20.03
	Total travel expenses	7,600.00	7,600.00	5,742.40
07	Transportation of things:			
0700	Freight	10,000.00	10,000.00	9,736.19
0710	Express	500.00	500.00	205.14
0730	Drayage	200.00	200.00	104.75
	Total transportation of things	10,700.00	10,700.00	10,046.08
08	Printing and binding:			
0800	Printing and binding	2,000.00	2,000.00	1,878.62
0830	Photographic job work	300.00	300.00	163.97
	Total printing and binding	2,300.00	2,300.00	2,042.59
10	Heat, light, power, and water	250.00	250.00	149.43
11	Rents:			
1100	Buildings and structures	3,000.00	3,000.00	2,502.31
1111	Ground rent	500.00	500.00	236.25
	Total rents	3,500.00	3,500.00	2,738.56
12	Repairs and alterations to buildings	300.00	300.00	254.55

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Cooperative Construction, etc., of Roads and Trails, National Forests—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
13	Special and miscellaneous current expenses:			
1373	Laundry and towl service	$25.00	$25.00	$12.60
1380	Miscellaneous	75.00	75.00	77.15
	Total special and miscellaneous current expenses	100.00	100.00	89.75
30	Equipment:			
3000	Passenger vehicles	3,000.00	3,000.00	2,153.66
3010	Furniture and fixtures	500.00	500.00	245.39
3020	Scientific equipment	100.00	100.00	21.15
3050	Other equipment	5,000.00	5,000.00	4,206.64
	Total equipment	8,600.00	8,600.00	6,626.84
3212	Roads, walks, and streets	922,600.00	922,600.00	725,955.26
	Total	1,000,000.00	1,000,000.00	794,057.33
	RECAPITULATION.			
01	Personal services	39,000.00	39,000.00	35,497.56
02	Supplies and materials	4,070.00	4,070.00	3,358.18
04	Storage and care of vehicles	750.00	750.00	521.05
05	Communication service	1,230.00	1,230.00	1,035.08
06	Travel expenses	7,600.00	7,600.00	5,742.40
07	Transportation of things	10,700.00	10,700.00	10,046.08
08	Printing and binding	2,300.00	2,300.00	2,042.59
10	Heat, light, power, and water	250.00	250.00	149.43
11	Rents	3,500.00	3,500.00	2,738.56
12	Repairs and alterations to buildings	300.00	300.00	254.55
13	Special and miscellaneous current expenses	100.00	100.00	89.75
30	Equipment	8,600.00	8,600.00	6,626.84
3210	Other structures	922,600.00	922,600.00	725,955.26
	Total	1,000,000.00	1,000,000.00	794,057.33

Forest Roads and Trails—

For carrying out the provisions of section 23 of the Federal highway act, approved November 9, 1921, $5,000,000, to be available until expended, being the remainder of the sum of $6,500,000 authorized to be appropriated for the fiscal year ending June 30, 1924, and part of the sum authorized to be appropriated for the fiscal year ending June 30, 1925, by paragraph 2 of section 4 of the act making appropriations for the Post Office Department for the fiscal year 1923, approved June 19, 1922: *Provided*, That the Secretary of Agriculture is hereby authorized immediately upon the approval of this act, also to apportion and prorate among the several States, Alaska, and Porto Rico, as provided in section 23 of said Federal highway act, the sum of $5,000,000 constituting the remainder of the sum authorized to be appropriated for the fiscal year ending June 30, 1925: *Provided further*, That the Secretary of Agriculture may incur obligations, approve projects, or enter into contracts under his apportionment and prorating of this authorization, and his action in so doing shall be deemed a contractual obligation of the Federal Government for the payment of the cost thereof: *Provided further*, That the appropriations heretofore, herein, and hereafter made for the purpose of carrying out the provisions of section 8 of the act of July 11, 1916, and of section 23 of the Federal highway act of November 9, 1921, and acts amendatory thereof and supplemental thereto, shall be considered available for the purpose of discharging the obligations created hereunder in any State or Territory: *Provided further*, That the total expenditures on account of any State or Territory shall at no time exceed its authorized apportionment (*act Feb. 26, 1923, vol. 42, p. 1321, sec. 1*)..... $5,000,000.00 $3,000,000.00

FOREST HIGHWAYS.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2,150	5,000	2,112
Total salaries and wages	$198,400.00	$525,200.00	$194,520.68
Deduct expenditures for personal service included in objects named below	198,400.00	525,200.00	194,520.68

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$5,500.00	$14,400.00	$5,345.05
0210	Medical and hospital supplies	300.00	800.00	285.58
0220	Scientific and educational supplies	50.00	100.00	50.92
0230	Fuel	700.00	1,800.00	652.96
0240	Wearing apparel and sewing supplies		50.00	18.20
0250	Forage and other supplies for animals			3.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Forest Roads and Trails—Continued.

FOREST HIGHWAYS—continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Supplies and materials—Continued.			
0260	Provisions			$2.43
0270	Powder, projectiles, explosives, pyrotechnic supplies and components thereof	$13,100.00	$34,600.00	12,822.45
0280	Sundry supplies	3,800.00	10,000.00	3,707.16
0290	Materials	9,300.00	24,600.00	9,103.01
	Total supplies and materials	32,750.00	86,350.00	31,990.76
	Deduct expenditures for supplies and materials included in objects named below	32,750.00	86,350.00	31,990.76
03	Subsistence and support of persons (service)	200.00	700.00	242.17
	Deduct expenditures for subsistence and support of persons included in objects named below	200.00	700.00	242.17
04	Subsistence and care of animals and storage and care of vehicles (service)	7,600.00	20,200.00	7,498.71
	Deduct expenditures for subsistence and care of animals, storage, etc., included in objects named below	7,600.00	20,200.00	7,498.71
05	Communication service:			
0500	Telegraph service	900.00	2,300.00	840.64
0510	Telephone service	1,900.00	5,000.00	1,837.78
0520	Other communication service	300.00	700.00	245.89
	Total communication service	3,100.00	8,000.00	2,924.31
	Deduct communication service included in objects named below	3,100.00	8,000.00	2,924.31
06	Travel expenses:			
0615	Transportation	14,800.00	39,100.00	14,482.99
0616	Subsistence	6,100.00	16,100.00	5,962.39
	Total travel expenses	20,900.00	55,200.00	20,445.38
	Deduct expenditures for travel expenses	20,900.00	55,200.00	20,445.38
07	Transportation of things (service)	164,200.00	434,700.00	160,997.59
	Deduct expenditures for transportation of things (service)	164,200.00	434,700.00	160,997.59
08	Printing, engraving, lithographing, binding, etc:			
0800	Printing and binding	100.00	200.00	71.99
0830	Photographing and making photographs and prints	800.00	2,100.00	766.98
	Total printing, engraving, lithographing, etc	900.00	2,300.00	838.97
	Deduct expenditures for printing, engraving, etc	900.00	2,300.00	838.97
09	Advertising and publication of notices (service)	50.00	100.00	29.74
	Deduct expenditures for advertising and publication of notices (service)	50.00	100.00	29.74
10	Furnishing of heat, light, power, water, etc	1,000.00	2,600.00	946.62
	Deduct expenditures for heat, light, power, water, etc	1,000.00	2,600.00	946.62
11	Rents:			
1100	Rent of buildings and structures	8,700.00	22,900.00	8,488.76
1110	Other rents	1,000.00	2,700.00	1,001.94
	Total rents	9,700.00	25,600.00	9,490.70
	Deduct expenditures for rents included in objects named below	9,700.00	25,600.00	9,490.70
12	Repairs and alterations	814,000.00	523,300.00	3,500.00
13	Special and miscellaneous current expenses	1,500.00	4,000.00	1,495.56
	Deduct expenditures for special and miscellaneous current expenses included in objects named below	1,500.00	4,000.00	1,495.56
30	Equipment:			
3000	Passenger-carrying vehicles	16,500.00	43,600.00	16,153.25
3010	Furniture, furnishings, and fixtures	1,400.00	3,600.00	1,332.08
3020	Educational, scientific, and recreational equipment	900.00	2,300.00	859.35
3050	Other equipment	41,000.00	108,600.00	40,219.42
	Total equipment	59,800.00	158,100.00	58,564.10
	Deduct expenditures for equipment included in objects named below	59,800.00	158,100.00	58,564.10
31	Lands and interests in land	100.00	100.00	53.00
	Deduct expenditures for lands and interests in land included in objects named below	100.00	100.00	53.00
32	Other structures	1,936,000.00	6,745,259.00	2,685,014.71
	Total	2,750,000.00	7,268,559.00	2,688,514.71
	RECAPITULATION.			
12	Repairs and alterations	814,000.00	523,300.00	3,500.00
32	Other structures	1,936,000.00	6,745,259.00	2,685,014.71
	Total	2,750,000.00	7,268,559.00	2,688,514.71

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Forest Roads and Trails—Continued.

FOREST ROAD DEVELOPMENT.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	8,000	14,500	11,283
Total salaries and wages	$1,119,000.00	$2,088,800.00	$1,492,030.07
Deduct expenditures for personal services included in objects named below	1,119,000.00	2,088,800.00	1,492,030.07

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$400.00	$700.00	$507.49
0210	Medical and hospital supplies	100.00	200.00	144.54
0220	Scientific and educational supplies	100.00	200.00	107.32
0230	Fuel	300.00	500.00	369.12
0240	Wearing apparel and sewing supplies			34.90
0250	Forage and other supplies for animals	3,400.00	6,400.00	4,575.78
0260	Provisions	34,800.00	65,000.00	46,464.55
0270	Powder, projectiles, explosives, pyrotechnic supplies and components thereof	7,100.00	13,200.00	9,413.29
0280	Sundry supplies	27,800.00	51,800.00	37,034.27
0290	Materials	1,100.00	2,000.00	1,452.50
	Total supplies and materials	75,100.00	140,900.00	100,103.56
	Deduct expenditures for supplies and materials included in objects named below	75,100.00	140,000.00	100,103.56
03	Subsistence and support of persons (service)	100.00	200.00	113.62
	Deduct expenditures for subsistence and support of persons included in objects named below	100.00	200.00	113.62
04	Subsistence and care of animals, and storage and care of vehicles (service)	2,700.00	5,100.00	3,656.63
	Deduct expenditures for subsistence and care of animals, storage, etc., included in objects named below	2,700.00	5,100.00	3,656.63
05	Communication service:			
0500	Telegraph service	200.00	300.00	199.97
0510	Telephone service	300.00	600.00	423.56
0520	Other communication service			15.73
	Total communication service	500.00	900.00	639.26
	Deduct expenditures for communication service included in objects named below	500.00	900.00	639.26
06	Travel expenses:			
0615	Transportation	12,000.00	22,400.00	15,981.45
0616	Subsistence	7,900.00	14,800.00	10,546.21
	Total travel expenses	19,900.00	37,200.00	26,527.66
	Deduct expenditures for travel expenses	19,900.00	37,200.00	26,527.66
07	Transportation of things (service)	77,400.00	144,400.00	103,175.07
	Deduct expenditures for transportation of things (service)	77,400.00	144,400.00	103,175.07
08	Printing, engraving, lithographing, binding, etc.:			
0820	Stenographic work, typewriting, multigraphing, etc			17.35
0830	Photographing and making photographs and prints		100.00	54.25
	Total printing, engraving, lithographing, etc		100.00	71.60
	Deduct expenditures for printing, engraving, etc		100.00	71.60
09	Advertising and publication of notices (service)			13.05
	Deduct expenditures for advertising and publication of notices (service)			13.05
10	Furnishing of heat, light, power, water, etc	1,200.00	2,300.00	1,609.03
	Deduct expenditures for heat, light, power, water, etc	1,200.00	2,300.00	1,609.03
11	Rents:			
1100	Rent of buildings and structures	1,400.00	2,700.00	1,920.80
1110	Other rents	400.00	800.00	557.94
	Total rents	1,800.00	3,500.00	2,478.74
	Deduct expenditures for rents included in objects named below	1,800.00	3,500.00	2,478.74
12	Repairs and alterations	666,000.00	301,900.00	291,351.70
13	Special and miscellaneous current expenses	400.00	800.00	588.37
	Deduct expenditures for special and miscellaneous current expenses included in objects named below	400.00	800.00	588.37

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Forest Roads and Trails—Continued.

FOREST ROAD DEVELOPMENT—continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3000	Passenger-carrying vehicles	$2,000.00	$3,700.00	$2,624.12
3010	Furniture, furnishings, and fixtures	4,600.00	8,600.00	6,170.60
3020	Educational, scientific, and recreational equipment	700.00	1,300.00	943.51
3040	Live stock	7,400.00	13,900.60	9,912.00
3050	Other equipment	54,400.00	101,600.00	72,553.48
	Total equipment	69,100.00	129,100.00	92,203.71
	Deduct expenditures for equipment included in objects named below	69,100.00	129,100.00	92,203.71
31	Lands and interests in land			16.50
	Deduct expenditures for lands and interests in land included in objects named below			16.50
32	Structures and parts, and nonstructural improvements to lands:			
3210	Other structures	1,581,370.00	3,883,950.00	2,701,633.00
3220	Nonstructural improvements	2,600.00	7,000.00	4,602.00
	Total structures and parts, etc	1,583,970.00	3,890,950.00	2,706,240.00
33	Stores purchased for resale (net)	2,000.00	3,700.00	2,645.97
	Deduct expenditures for stores purchased for resale (net) included in objects named below	2,000.00	3,700.00	2,645.97
53	Refunds, awards, and indemnities	400.00	700.00	505.55
	Deduct expenditures for refunds, awards, and indemnities included in objects named below	370.00	660.00	475.55
	Net refunds, awards, and indemnities	30.00	40.00	30.00
	Total	2,250,000.00	4,192,890.00	2,997,621.70
	RECAPITULATION.			
12	Repairs and alterations	666,000.00	301,900.00	291,351.70
32	Structures and parts, and nonstructural improvements to lands	1,583,970.00	3,890,950.00	2,706,240.00
53	Refunds, awards, and indemnities	30.00	40.00	30.00
	Total	2,250,000.00	4,192,890.00	2,997,621.70

Cooperative Construction of the Federal Aid Highway System—

For carrying out the provisions of the act entitled "An act to provide that the United States shall aid the States in the construction of rural post roads, and for other purposes," approved July 11, 1916, and all acts amendatory thereof and supplementary thereto, to be expended in accordance with the provisions of said act as amended, $13,500,000, to be available until expended, being part of the sum of $75,000,000 authorized to be appropriated for the fiscal year ending June 30, 1925, by paragraph 1 of section 4 of the act making appropriations for the Post Office Department for the fiscal year 1923, approved June 19, 1922: *Provided*, That the Secretary of Agriculture is hereby authorized, immediately upon the passage of this act, to apportion among the several States, as provided in section 21 of the Federal highway act, approved November 9, 1921, the sum of $75,000,000 authorized to be appropriated for the fiscal year ending June 30, 1925, by said paragraph 1 of section 4 of the act approved June 19, 1922: *Provided further*, That the Secretary of Agriculture shall act upon projects submitted to him under his apportionment of this authorization, and his approval of any such project within three years shall be deemed a contractual obligation of the Federal Government for the payment of its proportional contribution thereto (*act Feb. 26, 1923, vol. 42, p. 1321, sec. 1*) $13,500,000.00 $29,300,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services:			
0110	Salaries	$1,100,000.00	$1,100,000.00	$1,021,456.18
0112	Wages	700,000.00	700,000.00	690,193.02
	Total personal services	1,800,000.00	1,800,000.00	1,711,689.20
02	Supplies and materials:			
0210	Stationery supplies	20,000.00	20,000.00	16,579.42
0203	Drafting supplies	5,000.00	5,000.00	3,598.54
0204	Photographic supplies	4,500.00	4,500.00	3,702.47
0205	Cleaning and toilet supplies	1,000.00	1,000.00	902.28
0210	Medical supplies	50.00	50.00	65.53
0220	Scientific supplies	2,000.00	2,000.00	1,719.94
0230	Fuel	1,000.00	1,000.00	923.29
0240	Wearing apparel	50.00	50.00	17.80
0250	Forage	500.00	500.00	446.06
0280	Sundry supplies	5,000.00	5,000.00	4,809.14
0290	Materials	15,000.00	15,000.00	10,590.85
	Total supplies and materials	54,100.00	54,100.00	43,505.32
03	Subsistence and support of persons	300.00	300.00	134.25
04	Storage and care of animals and vehicles	30,000.00	30,000.00	29,957.05

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Cooperative Construction of the Federal Aid Highway System—Continued.					
05 Communication services:					
0500 Telegraph service	$15,000.00	$15,000.00	$13,063.14		
0510 Telephone service	10,000.00	10,000.00	8,382.55		
0520 Other service	300.00	300.00	272.35		
Total communication service	25,300.00	25,300.00	21,718.04		
06 Travel expenses:					
0600 Commercial transportation	112,000.00	112,000.00	111,122.47		
0610 Local transportation	3,000.00	3,000.00	2,821.38		
0640 Food and lodging	127,500.00	127,500.00	125,827.10		
0650 Sleeping and chair cars	20,000.00	20,000.00	19,598.54		
0660 Storage and care of vehicles	38,000.00	38,000.00	36,446.55		
0690 Special and miscellaneous	2,000.00	2,000.00	1,677.39		
Total travel expenses	302,500.00	302,500.00	297,493.43		
07 Transportation of things:					
0700 Freight	20,000.00	20,000.00	114,704.39		
0710 Express	10,000.00	10,000.00	6,286.77		
0720 Parcel post	50	50.00	10.60		
0730 Drayage	3,000.00	3,000.00	2,375.49		
Total transportation of things	33,050.00	33,050.00	123,377.25		
08 Printing and binding:					
0800 Printing and binding	5,000.00	5,000.00	4,278.53		
0820 Stenography, typewriting, multigraphing, etc	200.00	200.00	137.05		
0830 Photographic job work	4,500.00	4,500.00	3,935.15		
Total printing and binding	9,700.00	9,700.00	8,350.73		
10 Heat, light, power, and water	6,000.00	6,000.00	5,000.85		
11 Rents:					
1100 Buildings and structures	32,500.00	32,500.00	29,255.59		
1111 Ground rents	200.00	200.00	119.65		
1112 Motor equipment	100.00	100.00	22.00		
Total rents	32,800.00	32,800.00	29,397.24		
12 Repairs and alterations to buildings	3,000.00	3,000.00	2,147.48		
13 Special and miscellaneous current expenses:					
1373 Laundry and towel service	500.00	500.00	399.55		
1380 Miscellaneous	5,000.00	5,000.00	4,051.03		
Total special and miscellaneous current expenses	5,500.00	5,500.00	4,450.58		
30 Equipment:					
3000 Passenger vehicles	30,000.00	30,000.00	25,983.36		
3010 Furniture and fixtures	20,000.00	20,000.00	19,943.11		
3020 Scientific equipment	5,000.00	5,000.00	1,940.34		
3050 Other equipment	60,000.00	60,000.00	56,245.07		
Total equipment	115,000.00	115,000.00	104,111.88		
2200 Grants to States	87,582,750.00	80,000,000.00	69,685,759.04		
Total	90,000,000.00	82,417,250.00	72,067,092.35		
RECAPITULATION.					
01 Personal services	1,800,000.00	1,800,000.00	1,711,689.20		
02 Supplies and materials	54,100.00	54,100.00	43,505.32		
03 Subsistence and support of persons	300.00	300.00	134.26		
04 Storage and care of animals and vehicles	30,000.00	30,000.00	29,957.05		
05 Communication services	25,300.00	25,300.00	21,718.04		
06 Travel expenses	302,500.00	302,500.00	297,493.43		
07 Transportation of things	33,050.00	33,050.00	123,377.25		
08 Printing and binding	9,700.00	9,700.00	8,350.73		
10 Heat, light, power, and water	6,000.00	6,000.00	5,000.85		
11 Rents	32,800.00	32,800.00	29,397.24		
12 Repairs and alterations to buildings	3,000.00	3,000.00	2,147.48		
13 Special and miscellaneous current expenses	5,500.00	5,500.00	4,450.58		
30 Equipment	115,000.00	115,000.00	104,111.88		
2200 Grants to States	87,582,750.00	80,000,000.00	69,685,759.04		
Total	90,000,000.00	82,417,250.00	72,067,092.35		
Appropriation for 1924 not asked for 1925 (increase of compensation)					$3,304,800.00
Total salaries, Department of Agriculture				$7,332,565.00	6,675,980.00
Total general expenses				31,397,260.00	30,560,673.00
Permanent and indefinite appropriations, and special funds				38,729,825.00	40,541,453.00
Special items				12,360,750.00	12,220,000.00
				18,500,000.00	32,300,000.00
Total, Department of Agriculture				69,590,575.00	85,061,453.00

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CHAPTER IV.—DEPARTMENT OF COMMERCE.

OFFICE OF THE SECRETARY.

Salaries, Office of Secretary of Commerce—

For Secretary of Commerce, $12,000; for officers and employees, $218,380, including the chief clerk and superintendent, who shall be the chief executive officer of the department and who may be designated by the Secretary of Commerce to sign official papers and documents during the temporary absence of the Secretary and the Assistant Secretary of the department; in all (*act Jan. 5, 1923, vol. 42, p. 1110, sec. 1*)..... $230,380.00 | [a] $169,350.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Administrative service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Secretary of Commerce	1	12,000	1	12,000	1	12,000
Assistant Secretary of Commerce	1	7,500	1	5,000	1	5,000
Subprofessional service—						
Grade 4, assistant subprofessional	1	1,500–1,860	1	1,640	1	1,640
Grade 5, main subprofessional	1	1,680–2,040	1	1,840	1	1,840
Grade 6, senior subprofessional	1	1,860–2,400	1	2,040	1	2,040
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	19	1,140–1,500	19	900–1,440	19	900–1,440
Grade 2, junior clerical	28	1,320–1,680	28	1,140–1,640	28	1,140–1,640
Grade 3, assistant clerical	12	1,500–1,860	12	1,440–1,840	12	1,440–1,840
Grade 4, main clerical	19	1,680–2,040	20	1,440–2,040	17	1,440–2,040
Grade 5, senior clerical	5	1,860–2,400	4	1,840–2,040	4	1,840–2,040
Grade 6, principal clerical	1	2,100–2,700	1	2,040–2,240	1	2,040–2,240
Grade 7, assistant administrative	2	2,400–3,000	2	2,040–2,340	2	2,040–2,340
Grade 8, associate administrative	4	2,700–3,300	4	2,040–2,740	4	2,040–2,740
Grade 9, full administrative	4	3,000–3,600	2	5,480	2	5,480
Grade 10, senior administrative	1	3,300–3,900	1	3,000	1	3,000
Grade 11, assistant chief administrative	5	3,800–5,000	2	2,750–3,000	2	2,750–3,000
Custodial service—						
Grade 1, junior messenger	5	600– 780	5	720	5	720
Grade 2, laborer	3	780–1,140	3	900	43	388–960
Grade 3, minor custodial	19	900–1,260	19	720–1,240	32	720–1,240
Grade 5, junior custodial					5	1,140–1,440
Grade 7, main custodial					1	1,640
	132		127		183	
Total basic salaries for 1924 and 1923				$169,350		$196,050
Add increase of compensation for 1924 and 1923				29,280		40,320
Total salaries		$230,380		198,630		236,370

Increase under classification act, $14,350.
New positions, $17,400.

Contingent Expenses, Department of Commerce—

For contingent and miscellaneous expenses of the offices and bureaus of the department, for which appropriations for contingent and miscellaneous expenses are not specifically made, including professional and scientific books, law books, books of reference, periodicals, blank books, pamphlets, maps, newspapers (not exceeding $2,500); stationery; furniture and repairs to same; carpets, matting, oilcloth, file cases, towels ice, brooms, soap, sponges; fuel, lighting, and heating; purchase and exchange of motor trucks and bicycles; maintenance, repair, and operation of 2 motor-propelled passenger-carrying vehicles and of motor trucks and bicycles, to be used only for official purposes; freight and express charges; postage to foreign countries; telegraph and telephone service; typewriters, adding machines, and other labor-saving devices, including their repair and exchange; repairs to building occupied by offices of the Secretary of Commerce; first-aid outfits for use in the buildings occupied by employees of this department; street-car fares, not exceeding $300; and all other miscellaneous items and necessary expenses not included in the foregoing, $74,620, and in addition thereto sums amounting to $165,250 shall be deducted from other appropriations made for the fiscal year 1925 and added to the appropriation "Contingent expenses, Department of Commerce," in order to facilitate the purchase through the central purchasing office as provided in the act of June 17, 1910 (Stat. L., vol. 36, p. 531), of certain supplies for bureaus and offices for which contingent and miscellaneous appropriations are specifically made as follows: Bureau of Foreign and Domestic Commerce—promoting commerce, Europe, $15,000; promoting commerce (South and Central America), $17,000; commercial attachés, $9,000; promoting commerce in the Far East, $12,000; export industries, $35,000; maintenance District and

[a] Exclusive of $31,900 transferred to office of Superintendent of State, War, and Navy Department Buildings.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, refereuces to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent Expenses, Department of Commerce—Continued. coopcrative offices, $20,000; distribution of domestic trade, $5,000; restrictions and regulations on trade by foreign countries, $3,000; directory of foreign buyers, $2,500; compiling foreign trade statistics, $6,000; crude rubber, $6,000; general expenses, Lighthouse Service, $8,500; contingent expenses, Steamboat-Inspection Service, $7,500; contingent expenses, shipping service, $500; instruments for measuring vessels, $500; instruments for counting passengers, $250; enforcement of wireless communication laws, $1,000; Bureau of Standards—equipment, $1,000; general expenses, $1,000; general expenses, Coast and Geodetic Survey, $4,500; miscellaneous expenses, Bureau of Fisheries, $10,000, and the said total sum of $239,870 shall be and constitute the appropriation for contingent expenses, Department of Commerce, to be expended through the central purchasing office (Division of Supplies), Department of Commerce, and shall also be available for objects and purposes of the several appropriations mentioned under the title "Contingent expenses, Department of Commerce," in this act (*acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; Jan. 5, 1923, vol. 42, p. 1111, sec. 1*)	$74,620.00	(a) $69,900.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$109,026.00	$84,450.00	$63,344.55
0210	Medical and hospital supplies	250.00	250.00	576.30
0220	Scientific and educational supplies	21,510.00	7,810.00	9,260.01
0230	Fuel	2,049.00	1,500.00	5,371.49
0240	Wearing apparel and sewing supplies			159.38
0260	Provisions			
0280	Sundry supplies	6,085.00	5,360.00	6,062.50
0290	Materials	2,400.00	2,825.00	2,148.41
	Total supplies and materials	141,320.00	102,195.00	86,922.64
05	Communication service:			
0500	Telegraph service	3,337.00	2,060.00	1,174.75
0510	Telephone service	6,060.00	6,350.00	10,859.37
0520	Other communication service	150.00	50.00	135.00
	Total communication service	9,547.00	8,460.00	12,169.12
06	Travel expenses	3,920.00	3,720.00	3,451.99
07	Transportation of things (service)	5,180.00	3,305.00	3,396.42
0830	Photographing and making photographs and prints (job work)	410.00	335.00	
09	Advertising and publication of notices (service)	60.00	110.00	
10	Furnishing of heat, light, power, water, and electricity (service)	75.00	75.00	7,900.14
1110	Other rents	226.00	1,625.00	1,590.00
12	Repairs and alterations	2,875.00	3,000.00	10,815.32
13	Special and miscellaneous current expenses	3,095.00	2,595.00	3,751.78
30	Equipment:			
3000	Passenger-carrying vehicles		5,500.00	
3010	Furniture, furnishings, and fixtures	66,975.00	60,330.00	34,448.77
3020	Educational, scientific, and recreational equipment	500.00	750.00	236.68
3050	Other equipment	687.00	1,650.00	2,608.80
	Total equipment	68,162.00	68,230.00	37,294.25
	Reserve	5,000.00	5,000.00	
	Total	239,870.00	198,650.00	167,291.66
	RECAPITULATION.			
02	Supplies and materials	141,320.00	102,195.00	86,922.64
05	Communication service	9,547.00	8,460.00	12,169.12
06	Travel expenses	3,920.00	3,720.00	3,451.99
07	Transportation of things (service)	5,180.00	3,305.00	3,396.42
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service)	410.00	335.00	
09	Advertising and publication of notices (service)	60.00	110.00	
10	Furnishing of heat, light, power, water, and electricity (service)	75.00	75.00	7,900.14
11	Rents	226.00	1,625.00	1,590.00
12	Repairs and alterations	2,875.00	3,000.00	10,815.32
13	Special and miscellaneous (current expenses)	3,095.00	2,595.00	3,751.78
30	Equipment (includes livestock)	68,162.00	68,230.00	37,294.25
	Reserve	5,000.00	5,000.00	
	Total	239,870.00	198,650.00	167,291.66
	Less transfers from other appropriations	165,250.00	128,750.00	87,091.06
	Total	74,620.00	69,900.00	80,200.00

(a) Exclusive of $19,600 transferred to office of Superintendent of State, War, and Navy Department Buildings.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Rent, Department of Commerce—		
For rent of buildings in the District of Columbia (*acts July 8, 1918, vol. 40, p. 809, sec. 1; Jan. 5, 1923, vol. 42, p. 1111, sec. 1*) $66,500.00		
For rent of storage space outside the Commerce Building (*same acts*) 1,500.00		
	$68,000.00	$68,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1100 Rent of buildings, etc.: Rent, Department of Commerce	$68,000	$68,000	$68,000

Printing and Binding, Department of Commerce—

For all printing and binding for the Department of Commerce, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere: *Provided*, That an amount not to exceed $2,000 of this allotment may be expended for salaries of persons detailed from the Government Printing Office for service as copy editors (increase of $40,000 submitted) (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Jan. 5, 1923, vol. 42, p. 1111, sec. 1*) 500,000.00 460,000.00

NOTE.—This does not include printing and binding for the Census of Agriculture, which it is estimated will cost $150,000.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Office of the Secretary (Secretary, Assistant Secretary, Solicitor, chief clerk, and division of publications)	$20,000.00	$20,000.00	$20,227.29
Appointment divisions	900.00	900.00	920.89
Disbursing office	600.00	600.00	326.29
Division of supplies	1,500.00	1,000.00	1,415.24
Bureau of the Census	115,000.00	110,000.00	98,451.14
Coast and Geodetic Survey	38,000.00	37,000.00	35,983.80
Bureau of Fisheries	17,000.00	16,000.00	16,392.27
Bureau of Foreign and Domestic Commerce	183,000.00	[1] 161,500.00	183,781.52
Bureau of Lighthouses	15,000.00	16,000.00	15,835.35
Lighthouse Service	7,000.00	6,500.00	6,539.90
Bureau of Navigation	22,000.00	20,000.00	21,788.12
Shipping and radio services	9,000.00	7,000.00	5,437.77
Bureau of Standards	40,000.00	37,000.00	34,140.34
Office of the Supervising Inspector General, Steamboat Inspection Service	1,000.00	1,000.00	796.19
Steamboat Inspection Service	16,000.00	13,000.00	11,981.34
Customs service	8,000.00	8,000.00	7,393.84
Reserve	6,000.00	6,000.00	.....
Total	500,000.00	[1] 461,500.00	461,411.29

[1] Includes $1,500 transferred from the appropriation, "Printing and binding, Treasury Department, 1924," authorized by Public Act 379, consolidating the work of collecting, compiling, and publishing statistics of foreign commerce of the United States in the Department of Commerce.

Total, Office of Secretary of Commerce	873,000.00	767,250.00

BUREAU OF FOREIGN AND DOMESTIC COMMERCE.

Salaries, Bureau of Foreign and Domestic Commerce—

For officers and employees (*act Jan. 5, 1923, vol. 42, p. 1112, sec. 1*) 266,477.00 232,510.00

01 Personal services.	Estimated expenditures, 1925. No.	Rate.	Estimated expenditures, 1924. No.	Rate.	Expended and obligated, 1923. No.	Rate.
Salaries:						
Director, administrative service, Grade 13	1	6,000	1	6,000	1	6,000
Assistant directors, administrative service, Grade 12	4	5,200	4	3,000–4,000	4	3,000–4,000
Professional service—						
Grade 2, assistant professional	1	2,400	1	2,040	1	2,040
Subprofessional service—						
Grade 3, junior subprofessional	1	1,320	1	1,240	1	1,240
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	18	1,140–1,440	18	600–1,640	18	600–1,640
Grade 2, junior clerical	51	1,320–1,680	51	1,140–1,740	51	1,140–1,740
Grade 3, assistant clerical	28	1,500–1,860	28	1,240–1,840	28	1,240–1,840
Grade 4, main clerical	16	1,680–2,040	16	1,440–2,040	16	1,440–2,040
Grade 5, senior clerical	8	1,860–2,240	8	1,840–2,240	8	1,840–2,240
Grade 6, principal clerical	4	2,100–2,500	4	2,040–2,500	4	2,040–2,500
Grade 7, assistant administrative	14	2,400–2,800	14	2,040–2,750	14	2,040–2,750
Grade 12, chief administrative	1	5,200	1	4,000	1	4,000
Custodial service—						
Grade 1, junior custodial	1	660	1	660	1	660
Grade 3, minor custodial	8	1,020–1,260	8	900–1,140	8	900–1,140
	156		156		156	
Total basic salaries for 1924 and 1923				$232,510.00		$225,531.36
Add increase of compensation for 1924 and 1923				34,560.00		34,533.98
Total salaries		$266,477.00		267,070.00		260,065.34

Increase under classification act, $10,510.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Commercial Attachés, Department of Commerce— For commercial attachés, to be appointed by the Secretary of Commerce, after examination to be held under his direction to determine their competency, and to be accredited through the State Department, whose duties shall be to investigate and report upon such conditions in the manufacturing industries and trade of foreign countries as may be of interest to the United States; and for the compensation of a clerk or clerks for each commercial attaché at the rate of not to exceed $3,000 per annum for each person so employed, and for janitor and messenger service, traveling and subsistence expenses of officers and employees, rent outside of the District of Columbia, purchase of furniture and equipment, stationery and supplies, typewriting, adding, and computing machines, accessories and repairs, books of reference and periodicals, reports, documents, plans, specifications, manuscripts, and all other publications, travel to and from the United States, and all other incidental expenses not included in the foregoing; such commercial attachés shall serve directly under the Secretary of Commerce and shall report directly to him, $346,375: *Provided*, That not to exceed two commercial attachés employed under this appropriation may be recalled from their foreign posts and assigned for duty in the Department of Commerce without loss of salary (increase of $121,375 submitted) (*acts July 16, 1914, vol. 38, p. 500, sec. 1; June 16, 1921, vol. 42, p. 64, sec. 4; Jan. 5, 1923, vol. 42, p. 1112, sec. 1*)	$346,375.00	$225,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	94	66	55
Total salaries and wages	$234,630.00	$152,265.00	$123,592.20

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies—			
0201	Stationery	$4,375.00	$2,000.00	$2,148.62
0202	Sundry office supplies	3,770.00	2,600.00	2,675.59
	Total stationery and office supplies	8,145.00	4,600.00	4,824.21
0220	Scientific and educational supplies—			
	Books of reference	2,285.00	1,700.00	2,391.94
	Newspapers, periodicals, trade journals, etc	3,075.00	2,300.00	2,469.10
	Total scientific and educational supplies	5,360.00	4,000.00	4,861.04
0230	Fuels	750.00	245.00	289.36
0280	Sundry supplies (maps and charts)	375.00	.....	39.65
	Total supplies and materials	14,630.00	8,845.00	9,994.26
05	Communication service:			
0500	Telegraph and cable service	23,500.00	18,430.00	12,005.55
0510	Telephone service	1,500.00	955.00	849.09
0520	Other communication service (postage)	3,250.00	2,825.00	1,439.49
	Total communication service	28,250.00	22,210.00	14,294.13
06	Travel expenses	15,950.00	10,275.00	11,512.50
07	Transportation of things	1,850.00	625.00	636.31
10	Furnishing of light, water, etc	550.00	345.00	469.72
11	Rent:			
1110	Rent of buildings and structures	21,750.00	15,650.00	11,055.05
1280	Machinery and equipment	450.00	460.00	652.13
13	Special and miscellaneous current expenses	1,170.00	1,050.00	525.84
30	Equipment	18,145.00	7,275.00	5,745.60
	Transferred to contingent expenses by law	9,000.00	6,000.00	5,000.00
	Total	346,375.00	225,000.00	183,477.74
	RECAPITULATION.			
01	Personal services, field	234,630.00	152,265.00	123,592.20
02	Supplies and materials	14,630.00	8,845.00	9,994.26
05	Communication service	28,250.00	22,210.00	14,294.13
06	Travel expenses	15,950.00	10,275.00	11,512.50
07	Transportation of things	1,850.00	625.00	636.31
10	Furnishing light, water, etc	550.00	345.00	469.72
11	Rents	21,750.00	15,650.00	11,055.05
12	Repairs and alterations	450.00	460.00	652.13
13	Special and miscellaneous current expenses	1,170.00	1,050.00	525.84
30	Equipment	18,145.00	7,275.00	5,745.60
	Transferred to contingent expenses by law	9,000.00	6,000.00	5,000.00
	Total	346,375.00	225,000.00	183,477.74

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Promoting Commerce, Europe and Other Areas— For all necessary expenses, including investigations in Europe and other areas, purchase of furniture and equipment, stationery and supplies, typewriting, adding and computing machines, accessories and repairs, purchase of books of reference and periodicals, reports, documents, plans, specifications, manuscripts, and all other publications for the promotion of the commercial interests of the United States, rent outside of the District of Columbia, traveling and subsistence expenses of officers and employees, and all other incidental expenses not included in the foregoing to further promote and develop the foreign and domestic commerce of the United States, $425,000, to be expended under the direction of the Secretary of Commerce: *Provided*, That not more than $25,000 of the foregoing sum may be used for personal services in Washington, D. C.: *Provided further*, That not more than four trade commissioners employed under this appropriation may be recalled from their foreign posts and assigned to duty in the Department of Commerce (*acts Aug. 23, 1912, vol. 37, p. 408, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1; June 16, 1921, vol. 42, p. 47, sec. 1; Jan. 5, 1923, vol. 42, p. 1112, sec. 1*)	$425,000.00	$379,100.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 2, assistant professional	2 2,400–2,500	2 1,840–2,490	
Clerical, administrative, and fiscal service—			
Grade 2, junior clerical	4 1,440–1,680	4 1,440–1,680	
Grade 3, assistant clerical	2 1,860	2 1,840	
Grade 4, main clerical	5 1,680–1,860	5 1,640–1,840	
Grade 6, principal clerical	1 2,100		
Grade 8, associate administrative	1 3,300	1 3,250	
	15	14	5
Total basic salaries for 1924 and 1923		$21,900.00	$7,128.25
Add increase of compensation for 1924 and 1923		2,880.00	637.98
Total salaries	$29,260.00	24,780.00	7,766.23
Increase under classification act, $1,250.			
Field service:			
Number of employees	110	91	80
Total salaries and wages	$274,728.00	$233,788.00	$181,981.28

		Extimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies—			
0201	Stationery	$6,000.00	$6,355.00	$4,237.05
0202	Sundry office supplies	950.00	1,000.00	660.90
	Total stationery and office supplies	6,950.00	7,355.00	4,897.95
0220	Scientific and educational supplies—			
	Books of reference	2,400.00	2,480.00	1,653.32
	Newspapers, periodicals, trade journals, etc	2,500.00	3,400.00	2,264.65
	Total scientific and educational supplies	4,900.00	5,880.00	3,917.97
0230	Fuel	600.00	645.00	429.92
	Total supplies and materials	12,450.00	13,880.00	9,245.84
05	Communication service:			
0500	Telegraph service	26,000.00	27,235.00	15,826.21
0510	Telephone service	1,000.00	900.00	592.79
0520	Other communication service (postage)	2,100.00	2,000.00	1,339.36
	Total communication service	29,100.00	30,135.00	17,758.36
06	Travel expenses	42,000.00	41,425.00	26,283.02
07	Transportation of things	1,100.00	1,050.00	699.94
10	Furnishing heat, light, water, etc	500.00	430.00	286.15
11	Rents	12,500.00	12,462.00	8,307.79
1280	Machinery and equipment	200.00	165.00	107.72
13	Special and miscellaneous current expenses	2,500.00	3,135.00	2,101.61
3010	Furniture, furnishings, and fixtures	5,662.00	8,710.00	5,805.41
	Transferred to "Contingent expenses" by law	15,000.00	12,000.00	8,000.00
	Total	425,000.00	381,980.00	268,343.35
	RECAPITULATION.			
01	Personal services, departmental	29,260.00	24,780.00	7,766.23
01	Personal services, field	274,728.00	233,788.00	181,981.28
02	Supplies and materials	12,450.00	13,880.00	9,245.84
05	Communication service	29,100.00	30,135.00	17,758.36
06	Travel expense	42,000.00	41,425.00	26,283.02
07	Transportation of things	1,100.00	1,050.00	699.94
10	Furnishing heat, light, water, etc	500.00	430.00	286.15
11	Rents	12,500.00	12,462.00	8,307.79
12	Repairs and alterations	200.00	165.00	107.72
13	Special and miscellaneous current expenses	2,500.00	3,135.00	2,101.61
30	Equipment	5,662.00	8,710.00	5,805.41
	Transferred to "Contingent expenses" by law	15,000.00	12,000.00	8,000.00
	Total	425,000.00	381,980.00	268,343.35

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

District and Cooperative Office Service—

For all expenses necessary to operate and maintain district and cooperative offices, including personal services in the District of Columbia and elsewhere, rent outside of the District of Columbia, traveling and subsistence expenses of officers and employees, purchase of furniture and equipment, stationery and supplies, typewriting, adding and computing machines, accessories, and repairs, purchase of maps, books of reference and periodicals, reports, documents, plans, specifications, manuscripts, and all other publications necessary for the promotion of the commercial interests of the United States, and all other incidental expenses not included in the foregoing (increase of $100,000 submitted) (*acts Aug. 23, 1912, vol. 37, p. 408, sec. 1: Jan. 5, 1923, vol. 42, p. 1112, sec. 1*)..... $250,000.00 $150,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	100	64	47
Total salaries and wages	$172,420.00	$106,955.00	$75,941.30

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$8,540.00	$4,000.00	$4,158.76
0220	Scientific and educational supplies:			
	Books	5,226.00	1,525.00	1,741.93
	Newspapers, periodicals, trade journals, etc	1,065.00	1,025.00	355.49
	Total scientific and educational supplies	6,291.00	2,550.00	2,097.42
	Total supplies and materials	14,831.00	6,550.00	6,256.18
05	Communication service:			
0500	Telegraph service	1,185.00	575.00	395.11
0510	Telephone service	8,340.00	3,500.00	3,001.99
0520	Other communication service (postage)	.....	20.00	29.66
	Total communication service	9,525.00	4,095.00	3,426.76
06	Travel expense	7,865.00	3,000.00	2,789.57
07	Transportation of things	2,550.00	900.00	849.06
1010	Furnishing light	750.00	250.00	240.88
1100	Rent of buildings	15,000.00	9,320.00	6,835.35
1280	Machinery and equipment	627.60	250.00	207.85
13	Special and miscellaneous current expenses	384.00	55.00	128.74
3010	Furniture, furnishings, and fixtures	6,058.00	3,625.00	2,238.74
	Transferred to "Contingent expenses" by law	20,000.00	15,000.00	.....
	Total	250,000.00	150,000.00	98,914.43
	RECAPITULATION.			
01	Personal services, field	172,420.00	106,955.00	75,941.30
02	Supplies and materials	14,831.00	6,550.00	6,256.18
05	Communication service	9,525.00	4,095.00	3,426.76
06	Travel expenses	7,865.00	3,000.00	2,789.57
07	Transportation of things	2,550.00	900.00	849.06
10	Furnishing heat, light, etc	750.00	250.00	240.88
11	Rents	15,000.00	9,320.00	6,835.35
12	Repairs and alterations	627.00	250.00	207.85
13	Special and miscellaneous current expenses	384.00	55.00	128.74
30	Equipment	6,048.00	3,625.00	2,238.74
	Transferred to "Contingent expenses" by law	20,000.00	15,000.00	.....
	Total	250,000.00	150,000.00	98,914.43

Promoting Commerce, South and Central America—

To further promote and develop the commerce of the United States with South and Central America, including personal services in the District of Columbia and elsewhere, purchase of furniture and equipment, stationery and supplies, typewriting, adding and computing machines, accessories and repairs, books of reference and periodicals, reports, plans, specifications, manuscripts, documents and all other publications, rent outside of the District of Columbia, traveling and subsistence expenses of officers and employees, and all other incidental expenses, not included in the foregoing, to be expended under the direction of the Secretary of Commerce, $290,000: *Provided*, That not more than two trade commissioners employed under this appropriation may be recalled from their foreign posts and assigned to duty in the Department of Commerce (increase of $90,000 submitted) (*acts July 16, 1914, vol. 38, p. 500, sec. 1; Jan. 5, 1923, vol. 42, p. 1112, sec. 1*)..... 290,000.00 200,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.

Promoting Commerce, South and Central America—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 4, full professional	1 5,000	1 5,000	.....
Clerical, administrative, and fiscal service—			
Grade 1, under clerical	1 1,140	1 1,140	.....
Grade 2, junior clerical	6 1,320–1,680	6 1,440–1,640	.....
Grade 3, assistant clerical	5 1,500–1,860	5 384–1,860	.....
Grade 4, main clerical	12 1,680–2,040	12 1,440–2,040	.....
Grade 5, senior clerical	3 1,860–2,400	3 2,240–2,490	.....
Grade 8, associate administrative	3 2,700–3,300	2 3,000–3,250	.....
Grade 12, chief administrative	2 5,200–6,000	2 5,500–5,750	.....
	33	32	39
Total basic salaries for 1924 and 1923	.....	$61,190.00	$19,308.88
Add increase of compensation for 1924 and 1923	.....	6,144.00	5,905.98
Total salaries	$73,380.00	67,334.00	55,214.86
Increase under classification act, $2,166.			
Field service:			
Number of employees	33	26	22
Total salaries and wages	118,854.00	86,950.00	68,314.61

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies—			
0201	Stationery	$1,850.00	$750.00	$588.12
0202	Sundry office supplies	1,350.00	600.00	500.85
	Total stationery and office supplies	3,200.00	1,350.00	1,088.97
0220	Scientific and educational supplies—			
	Books of reference	1,600.00	750.00	540.74
	Newspapers, periodicals, trade journals, etc	1,075.00	500.00	315.99
	Total scientific and educational supplies	2,675.00	1,250.00	856.73
0230	Fuel	550.00	100.00	15.53
0280	Sundry supplies (maps and charts)	1,025.00	750.00	714.12
	Total supplies and materials	7,450.00	3,450.00	2,675.35
05	Communication service:			
0500	Telegraph service	15,700.00	7,500.00	5,155.99
0510	Telephone service	850.00	300.00	195.18
0520	All other communication service (postage)	850.00	300.00	133.60
	Total communication service	17,400.00	8,100.00	5,484.77
06	Travel expense	36,000.00	16,550.00	13,226.73
07	Transportation of things	1,000.00	350.00	117.22
10	Furnishing heat, light, water, etc	275.00	50.00	46.87
11	Rents	8,900.00	3,500.00	2,490.64
1280	Machinery and equipment	200.00	75.00	51.96
13	Special and miscellaneous current expenses	531.00	200.00	183.74
3010	Furniture, furnishings, and fixtures	9,010.00	4,585.00	2,111.57
	Transferred to "Contingent expenses" by law	17,000.00	15,000.00	13,000.00
	Total	290,000.00	206,144.00	162,918.32
	RECAPITULATION.			
01	Personal services, departmental	73,380.00	67,334.00	55,214.86
01	Personal services, field	118,854.00	86,950.00	68,314.61
02	Supplies and materials	7,450.00	3,450.00	2,675.35
05	Communication service	17,400.00	8,100.00	5,484.77
06	Travel expenses	36,000.00	16,550.00	13,226.73
07	Transportation of things	1,000.00	350.00	117.22
10	Furnishing heat, light, water, etc	275.00	50.00	46.87
11	Rents	8,900.00	3,500.00	2,490.64
12	Repairs and alterations	200.00	75.00	51.96
13	Special and miscellaneous current expenses	531.00	200.00	183.74
30	Equipment	9,010.00	4,585.00	2,111.57
	Transferred to "Contingent expenses" by law	17,000.00	15,000.00	13,000.00
	Total	290,000.00	206,144.00	162,918.32

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Promoting Commerce in the Far East— To further promote and develop the commerce of the United States with the Far East, including personal services in the District of Columbia and elsewhere, purchase of furniture and equipment, stationery and supplies, typewriting, adding and computing machines, accessories and repairs, books of reference and periodicals, reports, documents, plans, specifications, manuscripts, and all other publications, rent outside of the District of Columbia, traveling and subsistence expenses of officers and employees, and all other incidental expenses not included in the foregoing, to be expended under the direction of the Secretary of Commerce, $290,000: *Provided*, That not more than two trade commissioners employed under this appropriation may be recalled from their foreign posts and assigned to duty in the Department of Commerce (increase of $90,000 submitted) (*acts July 16, 1914, vol. 38, p. 500, sec. 1; July 3, 1918, vol. 40, p. 504, sec. 1; Jan. 5, 1923, vol. 42, p. 1113, sec. 1*)	$290,000.00	$200,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,800	1	2,740		
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,140–1,500				
Grade 2, junior clerical	6	1,320–1,680	6	1,440–1,640		
Grade 3, assistant clerical	6	1,500–1,860	6	1,340–1,640		
Grade 4, main clerical	6	1,680–2,040	6	1,640–2,040		
Grade 6, principal clerical	2	2,100–2,700				
Grade 8, associate administrative	4	2,700–3,300	3	3,000–3,250		
Grade 9, full administrative	2	3,000–3,600	2	3,000–4,000		
Grade 11, assistant chief administrative	2	3,800–5,000	2	4,500		
	31		26		21	
Total basic salaries for 1924 and 1923				$52,650.00		$46,426.16
Add increase of compensation for 1924 and 1923				4,560.00		3,451.99
Total salaries		$67,160.00		57,210.00		49,878.15
Increase under classification act, $450.						
Field service:						
Number of employees	33		30		25	
Total salaries and wages		101,231.00		90,121.00		62,292.22

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies—			
0201	Stationery	$4,700.00	$2,000.00	$1,179.61
0202	Sundry office supplies	1,300.00	500.00	367.29
	Total stationery and office supplies	6,000.00	2,500.00	1,546.90
0220	Scientific and educational supplies—			
	Books of reference	1,750.00	750.00	473.28
	Newspapers, periodicals, trade journals, etc	2,275.00	1,000.00	553.56
	Total scientific and educational supplies	4,025.00	1,750.00	1,026.84
0230	Fuel	1,175.00	500.00	40.87
	Total supplies and materials	11,200.00	4,750.00	2,614.61
05	Communication service:			
0500	Telegraph service	19,500.00	7,500.00	6,793.30
0510	Telephone service	1,750.00	750.00	415.94
0520	Other communication service (postage)	1,200.00	500.00	277.53
	Total communication service	22,450.00	8,750.00	7,486.77
06	Travel expenses	45,925.00	20,000.00	18,094.17
07	Transportation of things	1,900.00	750.00	448.57
0800	Printing and binding			69.98
10	Furnishing heat, light, water, etc	245.00	100.00	68.80
11	Rents	15,300.00	6,500.00	4,905.58
1280	Machinery and equipment	1,100.00	500.00	317.19
13	Special and miscellaneous current expenses	1,705.00	750.00	497.96
3010	Furniture, furnishings, and fixtures	9,784.00	5,129.00	3,565.98
	Transferred to "Contingent expenses" by law	12,000.00	10,000.00	5,000.00
	Total	290,000.00	204,560.00	155,239.98
	RECAPITULATION.			
01	Personal services, departmental	67,160.00	57,210.00	49,878.15
01	Personal services, field	101,231.00	90,121.00	62,292.22
02	Supplies and materials	11,200.00	4,750.00	2,614.61
05	Communication service	22,450.00	8,750.00	7,486.77
06	Travel expenses	45,925.00	20,000.00	18,094.17
07	Transportation of things	1,900.00	750.00	448.57
08	Printing and binding			69.98
10	Furnishing heat, light, water, etc	245.00	100.00	68.80
11	Rents	15,300.00	6,500.00	4,905.58
12	Repairs and alterations	1,100.00	500.00	317.19
13	Special and miscellaneous current expenses	1,705.00	750.00	497.96
30	Equipment	9,784.00	5,129.00	3,565.98
	Transferred to "Contingent expenses" by law	12,000.00	10,000.00	5,000.00
	Total	290,000.00	204,560.00	155,239.98

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Export Industries, Department of Commerce—		
To enable the Bureau of Foreign and Domestic Commerce to investigate and report on domestic as well as foreign problems relating to the production, distribution, and marketing in so far as they relate to the important export industries of the United States, including personal services in the District of Columbia, traveling and subsistence expenses of officers and employees, purchase of furniture and equipment, stationery and supplies, typewriting, adding and computing machines, accessories and repairs, books of reference and periodicals, reports, documents, plans, specifications, manuscripts, and all other publications, rent outside District of Columbia, and all other incidental expenses connected therewith (increase of $130,000 submitted) (*acts June 16, 1921, vol. 42, p. 47, sec. 1; Jan. 5, 1923, vol. 42, p. 1113, sec. 1*)	$680,000.00	$550,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	4	2,400–3,000	4	2,240–2,500		
Grade 3, associate professional	4	3,000–3,600	1	3,000		
Grade 4, full professional	1	4,000	1	4,000		
Grade 5, senior professional	4	5,200–6,000	4	4,500–6,000		
Grade 6, chief professional	1	6,000	1	6,000		
Subprofessional service—						
Grade 4, assistant subprofessional	1	1,500	1	1,440		
Grade 5, main subprofessional	1	2,040	1	2,040		
Grade 6, senior subprofessional	1	2,100	1	2,040		
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	13	1,140–1,500	13	960–1,440		
Grade 2, junior clerical	68	1,320–1,680	69	608–1,640		
Grade 3, assistant clerical	66	1,500–1,860	64	1,040–2,040		
Grade 4, main clerical	38	1,680–2,040	35	840–2,240		
Grade 5, senior clerical	6	1,860–2,400	6	1,840–2,240		
Grade 6, principal clerical	5	2,100–2,700	4	2,040–2,490		
Grade 7, assistant administrative	6	2,400–3,000	6	2,240–3,000		
Grade 8, associate administrative	12	2,700–3,300	5	2,790–3,000		
Grade 9, full administrative	12	3,000–3,600	9	3,000–3,500		
Grade 10, senior administrative	3	3-300–3,900	3	3,250–3,750		
Grade 11, assistant chief administrative	11	3,800–5,000	10	3,000–4,800		
Grade 12, chief administrative	16	5,200–6,000	16	3,750–6,360		
Custodial service—						
Grade 1, junior messenger	6	600– 780	6	720		
Grade 3, minor custodial	8	900–1,260	8	720–1,240		
Grade 5, junior custodial	1	1,680	1	1,640		
	288		269		241	
Total basic salaries for 1924 and 1923				$497,300		$375,938
Add increase of compensation for 1924 and 1923				51,600		35,837
Total salaries		$628,890		548,900		411,775
Increase under classification act, $16,330.						
Field service:						
Number of employees			2		3	
Total salaries and wages				4,700.00		13,758.83

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies			$146.94
05	Communication service:			
0500	Telegraph service			777.91
0510	Telephone service			51.65
0520	Other communication service (postage)			41.41
	Total communication service			870.97
06	Travel expenses	$16,110.00	$15,000.00	21,323.77
13	Special and miscellaneous current expenses			387.58
	Transferred to "Contingent expenses" by law	35,000.00	33,000.00	23,000.00
	Total	680,000.00	601,600.00	471,263.18
	RECAPITULATION.			
01	Personal services, departmental	628,890.00	548,900.00	411,775.09
01	Personal services, field		4,700.00	13,758.83
02	Supplies and materials			146.94
05	Communication service			870.97
06	Travel expense	16,110.00	15,000.00	21,323.77
13	Special and miscellaneous current expenses			387.58
	Transferred to "Contingent expenses" by law	35,000.00	33,000.00	23,000.00
	Total	680,000.00	601,600.00	471,263.18

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Enforcement of China Trade Act—		
To carry out the provisions of the act entitled "China trade act, 1922," including personal services in the District of Columbia and elsewhere, as follows: Registrar, $7,500; assistant registrar, $5,000; clerks—one, $3,000; one, $2,000; two, at $1,500 each; two, at $1,000 each; traveling and subsistence expenses of officers and employees, purchase of furniture and equipment, stationery and supplies, typewriting, adding and computing machines, accessories and repairs, purchase of books of reference and periodicals, reports, documents, plans, specifications, manuscripts, and all other publications, rent outside the District of Columbia, and all necessary expenses not included in the foregoing (*acts Sept. 19, 1922, vol. 42, p. 849–856, sec. 1–28; Sept. 22, 1922, vol. 42, p. 1050, sec. 1; Jan. 5, 1923, vol. 42, pp. 11–13, sec. 1*)	$31,020.00	$38,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.
Departmental service:					
Salaries:					
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	
Grade 2, assistant professional	1	3,000	1	3,000	
Clerical, administrative, and fiscal service—					
Grade 1, under clerical	1	1,260	1	1,240	
Grade 2, junior clerical	1	1,320	1	1,240	
Grade 12, chief administrative	1	5,200	1	5,000	
	4		4		6
Total basic salaries for 1924 and 1923				$11,500.00	$8,842.54
Add increase of compensation for 1924 and 1923				720.00	740.00
Total salaries		$12,520.00		12,220.00	9,582.54
Increase under classification act, $300.					
Field service:					
Number of employees	3		3		3
Total salaries and wages		11,000.00		11,000.00	8,333.34

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$750.00	$1,840.00	$515.14
0220	Scientific and educational supplies	250.00	500.00	22.83
	Total supplies and materials	1,000.00	2,340.00	537.97
05	Communication service	500.00	1,000.00	171.46
06	Travel expenses	2,000.00	3,000.00	1,304.93
07	Transportation of things		500.00	1.95
11	Rents	3,000.00	3,000.00	
13	Special and miscellaneous current expenses		500.00	
30	Equipment	1,000.00	4,200.00	4,965.91
	Total	31,020.00	37,760.00	24,898.10
	RECAPITULATION.			
01	Personal services, departmental	12,520.00	12,220.00	9,582.54
01	Personal services, field	11,000.00	11,000.00	8,333.34
02	Supplies and materials	1,000.00	2,340.00	537.97
05	Communication service	500.00	1,000.00	171.46
06	Travel expenses	2,000.00	3,000.00	1,304.93
07	Transportation of things		500.00	1.95
11	Rent	3,000.00	3,000.00	
13	Special and miscellaneous current expenses		500.00	
30	Equipment	1,000.00	4,200.00	4,965.91
	Total	31,020.00	37,760.00	24,898.10

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Distribution in Domestic Trade— To enable the Bureau of Foreign and Domestic Commerce to collect, compile, and disseminate information regarding elimination of waste and the introduction of economies in the distribution of raw materials and manufactured products in domestic trade, including personal services in the District of Columbia and elsewhere, travel and subsistence expenses of officers and employees, purchase of necessary furniture and equipment, stationery and supplies, typewriting, adding and computing machines, accessories and repairs, purchase of books of reference and periodicals, reports, documents, plans, specifications, manuscripts, and all other necessary publications, rent outside the District of Columbia, and all other necessary incidental expenses not included in the foregoing (*act Mar. 4, 1923, vol. 42, p. 1536, sec. 1*)	$75,000.00	$50,000.00

NOTE.—An appropriation of $50,000 was contained in act of Jan. 5, 1923, "To collect and compile information regarding the disposition and handling of raw materials and manufactures."

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	5	1,320–1,680	1	1,400		
Grade 3, assistant clerical	14	1,500–1,860	14	1,200–1,880		
Grade 4, main clerical	1	1,860	1	1,840		
Grade 6, principal clerical	2	2,100				
Grade 7, assistant administrative	1	2,700				
Grade 8, associate administrative	2	2,700	2	2,640		
Grade 11, assistant chief administrative	1	4,500	1	4,500		
Grade 12, chief administrative	1	6,000	1	6,000		
	27		20			
Total basic salaries for 1924 and 1923				$37,740.00		
Add increase of compensation for 1924 and 1923				4,320.00		
Total salaries		$50,000.00		42,060.00		
Increase under classification act, $1,460.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$500		
05	Communication service	2,000	$1,500	
06	Travel expenses	14,500	10,760	
07	Transportation of things	500		
3010	Furniture, furnishings, and fixtures	2,500		
	Transferred to "Contingent expenses" by law	5,000		
	Total	75,000	54,320	
	RECAPITULATION.			
10	Personal services, departmental	50,000	42,060	
02	Supplies and materials	500		
05	Communication service	2,000	1,500	
06	Travel expenses	14,500	10,760	
07	Transportation of things	500		
30	Equipment	2,500		
	Transferred to "Contingent expenses" by law	5,000		
	Total	75,000	54,320	

Transportation and Interment of Remains of Officers and Employees, Bureau of Foreign and Domestic Commerce—
For defraying the expenses of transporting the remains of officers and employees of the Bureau of Foreign and Domestic Commerce who may die abroad or in transit, while in the discharge of their official duties, to their former homes in this country for interment, and for the ordinary expenses of such interment at their post or at home (*act Jan. 5, 1923, vol. 42, p. 1113, sec. 1*) 1,500.00 1,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0770	Transportation of corpses	$1,000	$1,000	
2250	Burial expenses	500	500	
	Total	1,500	1,500	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Transportation of Families and Effects of Officers and Employees of the Bureau of Foreign and Domestic Commerce—		
To pay the actual and necessary expenses of transportation and subsistence, under such regulations as the Secretary of Commerce may prescribe, of families and effects of officers and employees of the Bureau of Foreign and Domestic Commerce in going to and returning from their posts, or when traveling under the order of the Secretary of Commerce, but not including any expenses incurred in connection with leave of absence of the officers and employees of the Bureau of Foreign and Domestic Commerce, $40,000, or so much thereof as may be necessary (increase of $25,000 submitted) (*act Jan. 5, 1923, vol. 42, p. 1113, sec. 1*)	$40,000.00	$15,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$25,000	$10,000	
07	Transportation of things (service)	15,000	5,000	
	Total	40,000	15,000	

Investigations of Foreign Trade Restrictions—

For all necessary expenses, including personal services in the District of Columbia and elsewhere, purchase of furniture and equipment, stationery and supplies, typewriting, adding, and computing machines, accessories and repairs, books of reference and periodicals, reports, documents, plans, specifications, manuscripts, and all other publications, rent outside of the District of Columbia, traveling and subsistence expenses of officers and employees, and all other incidental expenses not included in the foregoing, to enable the Bureau of Foreign and Domestic Commerce to collect and compile information regarding the restrictions and regulations of trade imposed by foreign countries (increase of $5,000 submitted) (*act Jan. 5, 1923, vol. 42, p. 1114, sec. 1*) 30,000.00 25,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1921.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Clerical, administrative, and fiscal service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 2, junior clerical	5 1,320–1,680	5 1,440–1,640	
Grade 3, assistant clerical	5 1,500–1,860	5 1,640–1,840	
Grade 4, main clerical	2 1,860	2 1,840	
Grade 6, principal clerical	1 2,100		
Grade 7, assistant administrative	1 2,500	1 2,490	
	14	13	
Total basic salaries for 1924 and 1923		$18,250	
Add increase of compensation for 1924 and 1923		3,120	
Total salaries	$21,500	21,370	
Increase under classification act, $430.			
Field service:			
Number of employees		1	
Total salaries and wages		5,000	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,000		
0222	Educational supplies	1,000		
	Total supplies and materials	2,000		
05	Communication service	500		
06	Travel expenses	3,000		
	Transferred to "Contingent expenses" by law	3,000	$2,000	
	Total	30,000	28,370	
	RECAPITULATION.			
01	Personal services, departmental	21,500	21,370	
01	Personal services, field		5,000	
02	Supplies and materials	2,000		
05	Communication service	500		
06	Travel expenses	3,000		
	Transferred to "Contingent expenses" by law	3,000	2,000	
	Total	30,000	28,370	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925--Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Compiling Foreign Trade Statistics, Department of Commerce--		
Customs statistics: For all expenses necessary for the operation of the section of customs statistics, transferred to the Department of Commerce from the Treasury Department by the act approved Jan. 5, 1923, including personal services in the District of Columbia and elsewhere; rent of, or purchase of, tabulating, punching, sorting, and other mechanical labor-saving machinery or devices, including adding, typewriting, billing, computing, mimeographing, multigraphing, photostat, and other duplicating machines and devices, including their exchange and repair; telegraph and telephone service; subsistence and traveling expenses of officers and employees while traveling on official business; freight, express, drayage; tabulating cards, stationery, and miscellaneous office supplies; furniture and equipment; ice, water, heat, light, and power; street-car fare; and all other necessary and incidental expenses not included in the foregoing (*submitted*)	$300,000.00	

NOTE.—Transfer of $150,000 was made for this purpose from the Treasury Department, under provisions of the act of Jan. 5, 1923 (42 Stat. 1109).

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	173	173	143
Total salaries and wages	$234,420.00	$220,200.00	$85,613.62

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$22,500.00	$22,500.00	$11,864.82
05	Communication service	150.00	150.00	90.81
06	Travel expenses	500.00	500.00	226.27
07	Transportation of things	50.00	50.00	21.41
11	Rents	25,300.00	25,200.00	11,126.13
12	Repairs and alterations:			
1280	Machinery and equipment	100.00	75.00	45.21
3010	Furniture, furnishings, and fixtures	10,980.00	51,521.00	11,207.94
	Transferred to "Contingent expenses" by law	6,000.00		
	Total	300,000.00	320,196.00	120,196.21

RECAPITULATION.

01	Personal services, field	234,420.00	220,200.00	85,613.62
02	Supplies and materials	22,500.00	22,500.00	11,864.82
05	Communication service	150.00	150.00	90.81
06	Travel expenses	500.00	500.00	226.27
07	Transportation of things	50.00	50.00	21.41
11	Rents	25,300.00	25,200.00	11,126.13
12	Repairs and alterations	100.00	75.00	45.21
30	Equipment	10,980.00	51,521.00	11,207.94
	Transferred to "Contingent expenses" by law	6,000.00		
	Total	300,000.00	320,196.00	120,196.21

Lists of Foreign Buyers—

For all necessary expenses, including personal services in the District of Columbia and elsewhere, purchase of furniture and equipment, stationery, and supplies, typewriting, adding and computing machines, accessories and repairs, lists of foreign buyers, books of reference, periodicals, reports, documents, plans, specifications, rent outside the District of Columbia, traveling and subsistence expenses of officers and employees, and all other incidental expenses not included in the foregoing, to enable the Bureau of Foreign and Domestic Commerce to collect and compile lists of foreign buyers (increase of $5,000 submitted) (*act Jan. 5, 1923, vol. 42, p. 1114, sec. 1*) 15,000.00 $10,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 5, senior professional	1	5,200	1	5,000		
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	2	1,320–1,680	2	1,440–1,640		
Grade 3, assistant clerical	4	1,500–1,860	3	1,440–1,640		
	7		7			
Total basic salaries for 1924 and 1923				$9,000		
Add increase of compensation for 1924 and 1923				1,200		
Total salaries		$10,420		10,200		
Increase under classification act, $600.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Lists of Foreign Buyers—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$650	.....	.....
05	Communication service	430	.....	.....
06	Travel expenses	1,000	.....	.....
	Transferred to "Contingent expenses" by law	2,500	$1,000	.....
	Total	15,000	11,200	.....
	RECAPITULATION.			
01	Personal services, departmental	10,420	10,200	.....
02	Supplies and materials	650	.....	.....
05	Communication service	430	.....	.....
06	Travel expense	1,000	.....	.....
	Transferred to "Contingent expenses" by law	2,500	1,000	.....
	Total	15,000	11,200	.....

Investigating Sources of Crude Rubber—

To enable the Department of Commerce to investigate and report upon the possibilities of developing the rubber plantation industry in the Philippine Islands and Latin America; to investigate the condition of production and marketing of other essential raw materials for American industries, including nitrate and sisal; and to investigate related problems in the development of the foreign trade of the United States in agricultural and manufactured products, including personal services in the District of Columbia and elsewhere, traveling and subsistence expenses of officers and employees, purchase of necessary furniture and equipment, stationery, and supplies, typewriting, adding and computing machines, accessories and repairs, medical supplies and first-aid outfits, books of reference, periodicals, reports, documents, plans, specifications, manuscripts, and all other publications, rent outside the District of Columbia, and all other incidental expenses not included in the foregoing (*act Mar. 4, 1923, vol. 42, p. 1536, sec. 1*) (*submitted*) $125,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.[1]		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional service—						
Grade 5, senior professional	1	6,000	3	6,000	.....	.....
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	7	1,440–2,040	40	1,440–1,640	.....	.....
Grade 3, assistant clerical	3	1,500–1,860	15	1,440–1,840	.....	.....
Grade 4, main clerical		1,680	4	1,440–1,840	.....	.....
Grade 5, senior clerical	1	2,300	5	2,240	.....	.....
Grade 6, principal clerical	2	2,300–2,500	5	2,490	.....	.....
Grade 7, assistant administrative	1	3,000	5	3,000	.....	.....
Grade 9, full administrative	1	3,500	2	3,500	.....	.....
Grade 10, senior administrative	1	3,500	.....	.....	.....	.....
Grade 11, assistant chief administrative	1	5,000	6	4,000–5,000	.....	.....
Grade 12, chief administrative	2	5,500–6,000	4	5,500–6,000	.....	.....
	21		89		.....	
Total basic salaries for 1924 and 1923	.....		.....	$165,080	.....	
Add increase of compensation for 1924 and 1923	.....		.....	9,600	.....	
Total salaries	.....	$57,340	.....	174,880	.....	
Increase under classification act, $430.						
Field service:						
Number of employees	18		26		.....	
Total salaries and wages	.....	49,810	.....	76,612	.....	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	.....	$3,200	.....
0201	Stationery	$485	.....	.....
0202	Sundry office supplies	300	2,808	.....
	Total stationery and office supplies	785	6,008	.....
0220	Scientific and educational supplies:			
	Books	185	1,500	.....
	Newspapers, periodicals, trade journals, etc	80	1,000	.....
	Total scientific and educational supplies	265	2,500	.....
	Total supplies and materials	1,050	8,508	.....

[1] Payable from appropriation for this purpose for 1923 and 1924.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Investigating Sources of Crude Rubber—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service	$3,295	$7,500	
06	Travel expenses	3,500	105,000	
07	Transportation of things		2,500	
1100	Rent of buildings	1,500	5,000	
13	Special and miscellaneous current expenses	375	10,000	
3010	Furniture, furnishings, and fixtures	2,100	10,000	
	Transferred to contingent expenses	6,000		
	Total	125,000	400,000	
	RECAPITULATION.			
01	Personal services, departmental	57,340	174,880	
01	Personal services, field	49,840	76,612	
02	Supplies and materials	1,050	8,508	
05	Communication service	3,295	7,500	
06	Travel expenses	3,500	105,000	
07	Transportation of things		2,500	
11	Rents	1,500	5,000	
13	Special and miscellaneous current expenses	375	10,000	
30	Equipment	2,100	10,000	
	Transferred to contingent expenses	6,000		
	Total	125,000	400,000	

Total, Bureau of Foreign and Domestic Commerce	$3,165,372.00	$2,076,110.00

BUREAU OF THE CENSUS.

Salaries, Bureau of the Census—		
For officers and employees (*act Jan. 5, 1923, vol. 42, p. 1114, sec. 1*)	973,000.00	802,340.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service—						
Grade 13, executive	1	6,000–7,500	1	6,000	1	6,000
Professional service—						
Grade 4, full professional	1	3,300–5,000	1	3,300	1	3,300
Subprofessional service—						
Grade 3, junior subprofessional	1	1,320–1,680	1	1,200	1	1,200
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	81	1,140–1,500	81	1,140–1,440	81	1,140–1,440
Grade 2, junior clerical	195	1,320–1,680	195	1,140–1,840	195	1,140–1,840
Grade 3, assistant clerical	129	1,500–1,860	129	1,240–2,040	129	1,240–2,040
Grade 4, main clerical	91	1,680–2,040	91	1,440–2,040	91	1,440–2,040
Grade 5, senior clerical	54	1,860–2,300	54	1,640–2,040	54	1,640–2,040
Grade 6, principal clerical	4	2,100–2,700	4	2,040	4	2,040
Grade 7, assistant administrative	15	2,400–3,000	15	2,340–2,490	15	2,340–2,490
Grade 9, full administrative	1	3,000–3,600	1	2,640	1	2,640
Grade 11, assistant chief administrative	5	3,300–5,000	5	3,300	5	3,300
Custodial service—						
Grade 1, junior	4	600–780	4	720	4	720
Grade 2, office laborer	4	780–1,140	4	960	4	960
Grade 3, minor custodial	17	900–1,260	17	960–1,240	17	960–1,240
Grade 4, under custodial	1	1,140–1,500	1	1,440	1	1,440
	604		604		604	
Total basic salaries for 1924 and 1923				$802,340		$802,340
Add increase of compensation for 1924 and 1923				143,280		143,280
Total salaries		$973,000		945,620		945,620

Increase under classification act, $27,360.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925– Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Collecting Statistics—		
For securing information for census reports, provided for by law, semimonthly reports of cotton production, periodical reports of stocks of baled cotton in the United States and of the domestic and foreign consumption of cotton; quarterly reports of tobacco; per diem compensation of special agents and expenses of same and of detailed employees, whether employed in Washington, D. C., or elsewhere; not to exceed $100,000 for personal services in the District of Columbia to be selected from the registers of the Civil Service Commission; the cost of transcribing State, municipal, and other records; temporary rental of quarters outside of the District of Columbia; for supervising special agents and employment by them of such temporary service as may be necessary in collecting statistics required by law: *Provided*, That the compensation of not to exceed 10 special agents provided for in this paragraph may be fixed at a rate of not to exceed $8 per day (*acts Mar. 6, 1902, vol. 32, p. 5, secs. 1–12; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1919, vol. 40, p. 1291, sec. 1; Jan. 5, 1923, vol. 42, p. 1114, sec. 1*)	$805,000.00	$895,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Clerical, administrative, and fiscal service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, under clerical	8 1,140–1,500	8 1,140–1,440	
Grade 2, junior clerical	45 1,320–1,680	45 1,140–1,700	75 1,140–1,440
Grade 3, assistant clerical	19 1,500–1,860	19 1,140–1,700	32 1,700–2,055
Grade 4, main clerical	2 1,680–2,040	2 1,700	
Grade 5, senior clerical	9 1,860–2,400	9 1,700–2,211	11 2,430–2,612
Grade 7, assistant administrative	3 2,400–3,000	3 2,521–2,740	1 2,740
Grade 8, associate administrative	1 2,700–3,300	1 2,740	12 2,920
Grade 9, full administrative	24 3,000–3,600	24 2,920	1 2,920
Grade 10, senior administrative	1 3,300–3,900	1 2,920	1 4,015
Grade 12, chief administrative	1 5,200–6,000	1 4,015	
	113	113	133
Total basic salaries for 1924 and 1923		$192,132	$184,595.82
Add increase of compensation for 1924 and 1923		20,715	28,320.00
Total salaries, departmental	$224,620	212,847	212,915.82
Increase under classification act, $11,773.			
Field service:			
Special agents	4 p. d. 7–8	4 p. d. 7–8	4 p. d. 7–8
Special agents	10 p. d. 4. 50–6	10 p. d. 4. 50–6	
Special agents, 3 to 6 months	30 p. d. 3. 50–4	300 p. d. 3. 50–4	110 p. d. 3. 50–4
Special agents	15 p. d. 2. 50–3	15 p. d. 2. 50–3	
Transcripts of birth and death records, piece-price payments	102,000	98,000	94,000
Transcripts of marriage and divorce records, piece-price payments	22,000	20,000	18,000
Periodical reports of cotton, piece-price payments	245,000	245,000	197,000
Transcripts of records for defective classes, piece-price payments	None.	None.	72,000
Total personal services, field	435,180	505,168	481,000

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$8,000.00	$9,000.00	$10,500.00
0510	Telephone service	1,000.00	2,000.00	
	Total communication service	9,000.00	11,000.00	10,500.00
06	Travel expenses:			
0630	Per diem in lieu of subsistence	90,000.00	120,500.00	85,000.00
	Other traveling expenses	50,000.00	62,000.00	60,000.00
	Total travel expenses	140,000.00	182,500.00	145,000.00
0710	Express	200.00	200.00	125.01
08	Printing and binding (binding census records)			25,890.84
11	Rent of buildings	1,000.00	4,000.00	
	Total	805,000.00	915,715.00	875,631.67
	RECAPITULATION.			
01	Personal services, departmental	224,620.00	212,847.00	212,915.82
01	Personal services, field	435,180.00	505,168.00	481,200.00
05	Communication service	9,000.00	11,000.00	10,500.00
06	Travel expenses	135,000.00	182,500.00	145,000.00
07	Transportation of things (service)	200.00	200.00	125.01
08	Printing and binding			25,890.84
11	Rent of buildings	1,000.00	4,000.00	
	Total	805,000.00	915,715.00	875,631.67

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Census of Agriculture—		
For salaries and necessary expenses for preparing for, taking, compiling, and publishing the census of agriculture of the United States for 1925; for rent of office quarters outside the District of Columbia; for purchases of supplies, including cards, materials, and other contingent expenses; printing and binding; the rental, construction, and repair of card-punching, card-sorting, and card-tabulating machinery; personal services on a piece-price basis or otherwise in the District of Columbia and in the field; salaries and traveling expenses of supervisors, enumerators, clerks, and interpreters, $3,500,000, to continue available until June 30, 1926: *Provided*, That existing law shall not operate to prohibit the use of such portion of this appropriation as may be necessary for the purchase of supplies, printing and binding, and other contingent expenses in connection with the census of agriculture (*act Mar. 3, 1919, vol. 40, p. 1301, sec. 1*) (*submitted*)	$3,500,000.00	

01 Personal services.	Estimated expenditures, 1925.	
	No.	*Rate.*
Special agents, at $6 per diem or piece-price; term, 4 to 6 months (field)	200	200,000
Special agents, at $5 per diem; term, 2 months (field)	200	60,000
Special agents, at $3 to $4 per diem; term 3 to 4 months (field)	300	90,000
Special agents, at $5 per diem; term 10 days (field)	40	2,000
Special agents, at $4 to $6 per diem or piece-price rates (field enumerators)	12,000	2,200,000
Clerks and operatives (temporary): 20, at $1,600–$1,800 per annum; 60, at $1,400–$1,560 per annum; 686, at $1,140–$1,380 per annum	766	666,000
Total personal services	13,506	3,218,000
0200 Stationery and office supplies		$50,000
05 Communication service:		
0500 Telegraph service		5,000
0510 Telephone service		5,000
Total communication service		10,000
06 Travel expenses:		
0630 Per diem in lieu of subsistence		30,000
Other traveling expenses		30,000
Total traveling expenses		60,000
08 Printing and binding		150,000
1100 Rent of buildings		12,000
Total		3,500,000

RECAPITULATION.

01	Personal services	3,218,000
02	Supplies and materials	50,000
03	Communication services	10,000
06	Travel expenses	60,000
08	Printing and binding	150,000
11	Rent of buildings	12,000
	Total	3,500,000

1923 and 1924, no appropriation.

Tabulating Machines—

For constructing tabulating machines, and repairs to such machinery and other mechanical appliances, including technical and mechanical service in connection therewith, whether in the District of Columbia or elsewhere, and purchase of necessary machinery and supplies (increase of $7,000 submitted) (*acts Mar. 6, 1902, vol. 32, p. 5, secs. 1–12; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1919, vol. 40, p. 1291, sec. 1; Jan. 5, 1923, vol. 42, p. 1114, sec. 1*) 42,000.00 $35,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service—						
Grade 10, chief administrative	1	3,300–3,900	1	3,300	1	3,250
Custodial service—						
Grade 3, minor custodial	1	900–1,260	1	1,240	1	1,240
Grade 4, under custodial	1	1,140–1,500	1	1,320	1	1,320
Grade 5, junior custodial	3	1,320–1,680	3	1,440–1,640	3	1,440–1,640
Grade 6, assistant custodial	4	1,500–1,860	4	1,640–1,840	4	1,740–1,840
Grade 7, main custodial	4	1,680–2,040	4	1,960–2,040	4	1,960–2,040
Grade 8, senior custodial	3	1,860–2,400	3	2,040–2,490	3	2,040–2,490
Grade 9, principal custodial	2	2,100–2,700	2	2,340–2,490	2	2,340–2,490
	19		19		19	
Total basic salaries for 1924 and 1923				$33,350		$33,200
Add increase of compensation for 1921 and 1923				4,320		4,320
Total salaries		$37,920		37,770		37,520
Increase under classification act, $150.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Tabulating Machines—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02 Supplies and materials	$1,080	$1,550	$7,140

Total, Bureau of the Census	$5,320,000.00	$1,732,340.00

STEAMBOAT INSPECTION SERVICE.

Salaries, Office of Supervising Inspector General, Steamboat Inspection Service—
For officers and employees (*act Jan. 5, 1923, vol. 42, p. 1115, sec. 1*) 27,960.00 22,940.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Administrative service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 12, Supervising Inspector General	1	5,200	1	5,000	1	5,000
Grade 11, Deputy Supervising Inspector General	1	3,800	1	3,000	1	3,000
Clerical, administrative, and fiscal services—						
Grade 2, junior clerical	6	1,320–1,680	6	1,140–1,440	6	1,140–1,440
Grade 3, assistant clerical	3	1,500–1,860	3	1,640–1,840	3	1,640–1,840
Grade 4, main clerical	1	2,040	1	1,840	1	1,840
Grade 5, senior clerical	1	2,400	1	2,040	1	2,040
Custodial service—						
Grade 3, minor custodial	1	1,080	1	1,080	1	1,080
	14		14		14	
Total basic salaries for 1924 and 1923				$22,940		$22,940
Add increase of compensation for 1924 and 1923				2,880		2,880
Total salaries		$27,960		25,820		25,820

Increase under classification act, $2,140.

Salaries, Steamboat Inspection Service—
For employees (*act Jan. 5, 1923, vol. 42, p. 1115, sec. 1*) 602,100.00 602,100.00

	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Field service:						
Number of employees	255		255		259	
Total salaries		$602,100		$602,100		$610,500

Clerk Hire, Steamboat Inspection Service—
For employees, boards of steamboat inspectors, to be appointed by the Secretary of Commerce (*act Jan. 5, 1923, vol. 42, p. 1115, sec. 1*) 115,700.00 115,700.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Field service:						
Number of employees	95		95		93	
Total salaries		$115,700		$115,700		$112,700

Contingent Expenses, Steamboat-Inspection Service—
For the payment of fees to witnesses; for traveling and other expenses when on official business of the Supervising Inspector General, Deputy Supervising Inspector General, supervising inspectors, traveling inspectors, local and assistant inspectors, and clerks; for instruments, furniture, stationery, janitor service, and every other thing necessary to carry into effect the provisions of title 52, Revised Statutes (*act Jan. 5, 1923, vol. 42, p. 1115, sec. 1*) 144,110.00 160,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent Expenses, Steamboat-Inspection Service—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$4,075.00	$8,000.00	$3,198.33
0220	Scientific and educational supplies		75.00	
0230	Fuel	215.00	215.00	152.74
0280	Sundry supplies	270 00	270.00	270.00
	Total, supplies and material	4,560.00	8,560.00	3,621.07
05	Communication service:			
0500	Telegraph service	500.00	825.00	433.79
0510	Telephone service	6,000.00	6,000.00	5,448.49
	Total communication service	6,500.00	6,825.00	5,882.28
06	Travel expenses	85,000.00	95,115.00	81,534.19
07	Transportation of things	500.00	2,000.00	452.97
10	Furnishing of heat, light, power, water, and electricity	300.00	200.00	297.27
1100	Rent of buildings and structures	37,000.00	36,000.00	35,308.67
12	Repairs and alterations	500.00	300.00	528.90
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	400.00	500.00	367.08
1380	Special and miscellaneous current expenses	1,450.00	1,500.00	1,288.02
	Total special and miscellaneous current expenses	1,850.00	2,000.00	1,655.10
3010	Furniture, furnishings, and fixtures	7,900.00	9,000.00	8,171.77
	Total	144,110.00	160,000.00	137,452.22
	RECAPITULATION.			
02	Supplies and materials	4,560.00	8,560.00	3,621.07
05	Communication service	6,500.00	6,825.00	5,882.28
06	Travel expenses	85,000.00	95,115.00	81,534.19
07	Transportation of things	500.00	2,000.00	452.97
10	Furnishing of heat, light, power, water, and electricity	300.00	200.00	297.27
11	Rents	37,000.00	36,000.00	35,308.67
12	Repairs and alterations	500.00	300.00	528.90
13	Special and miscellaneous current expenses	1,850.00	2,000.00	1,655.10
30	Equipment	7,900.00	9,000.00	8,171.77
	Total	144,110.00	160,000.00	137,452.22
	Total, Steamboat Inspection Service		$889,870.00	$900,740.00
	BUREAU OF NAVIGATION.			
	Salaries, Bureau of Navigation— For officers and employees (*act Jan. 5, 1923, vol. 42, p. 1115, sec. 1*)		57,240.00	42,780.00

01	Personal services.	Estimated expenditures, 1925. No.	Rate.	Estimated expenditures, 1924. No.	Rate.	Expended and obligated, 1923. No.	Rate.
	Salaries:						
	Clerical, administrative, and fiscal service—						
	Grade 12, Commissioner of Navigation	1	5,200–6,000	1	4,000	1	4,000
	Grade 11, Deputy Commissioner of Navigation	1	3,800–5,000	1	3,000	1	3,000
	Grade 1, under clerical	2	1,140–1,500	2	1,140	2	1,140
	Grade 2, junior clerical	10	1,320–1,680	10	1,140–1,440	10	1,140–1,440
	Grade 3, assistant clerical	4	1,500–1,860	4	1,240–1,640	4	1,140–1,640
	Grade 4, main clerical	3	1,680–2,040	3	1,240–2,040	3	1,140–2,040
	Grade 5, senior clerical	5	1,860–2,400	5	1,440–1,840	5	1,440–1,840
	Grade 6, principal clerical	3	2,100–2,700	2	1,840–2,040	2	1,840–2,040
	Professional and scientific service—						
	Grade 3, assistant deputy commissioner and chief clerk	1	3,000–3,600	1	2,240	1	2,240
	Custodial service—						
	Grade 3, minor custodial	2	900–1,260	2	1,080	2	1,080
		32		31		31	
	Total basic salaries for 1924 and 1923				$42,780.00		$42,298.11
	Add increase of compensation for 1924 and 1923				6,960.00		6,806.66
	Total salaries		$57,240.00		49,740.00		49,104.77

Increase under classification act, $5,400.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Admeasurement of Vessels—		
To enable the Commissioner of Navigation to secure uniformity in the admeasurement of vessels, including the employment of an adjuster of admeasurements, purchase and exchange of admeasuring instruments, traveling and incidental expenses (*R. S., pp. 798–801, secs. 4148–4154; acts July 5, 1884, vol. 23, p. 118, sec. 3; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Jan. 5, 1923, vol. 42, p. 1115, sec. 1*)	$4,500.00	$3,760.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 9, full administrative	1	3,000	1	2,500	1	2,500
Total basic salaries for 1924 and 1923				$2,260		$2,260
Add increase of compensation for 1924 and 1923				240		240
Total salaries		$3,000		2,500		2,500

Increase under classification act, $500.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0201	Supplies, stationery, etc			$56.32
06	Travel expenses	$1,300.00	$1,300.00	1,117.72
1280	Repairs and alterations			9.00
3022	Instruments	200.00	200.00	245.25
	Total	4,500.00	4,000.00	3,928.29
	RECAPITULATION.			
01	Personal services	3,000.00	2,500.00	2,500.00
02	Supplies and materials			56.32
06	Travel expenses	1,300.00	1,300.00	1,117.72
12	Repairs and alterations			9.00
30	Equipment	200.00	200.00	245.25
	Total	4,500.00	4,000.00	3,928.29

Instruments for Counting Passengers—				
For purchase and repair of instruments for counting passengers (*R. S., p. 864, secs. 4465–4466; act Jan. 5, 1923, vol. 42, p. 1115, sec. 1*)		250.00		250.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs	$25.00	$25.00	$23.25
3022	Tally registers	225.00	225.00	217.75
	Total	250.00	250.00	241.00

Enforcement of Navigation Laws—				
To enable the Secretary of Commerce to provide and operate such motor boats and employ thereon such persons as may be necessary for the enforcement, under his direction, by customs officers, of laws relating to navigation and inspection of vessels, boarding of vessels, and counting of passengers on excursion boats (*R. S., p. 864, secs. 4465–4466; acts June 9, 1910, vol. 36, p. 482, secs. 1–10; July 3, 1918, vol. 40, p. 896, sec. 1; Jan. 5, 1923, vol. 42, p. 1115, sec. 1*)		67,915.00		75,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	31	31	30
Total salaries and wages	$38,345.00	$38,345.00	$34,408.71

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Enforcement of Navigation Laws—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$280.00	$380.00	$212.00
0210	Medical	60.00	110.00	53.95
0220	Scientific and educational	15.00	65.00	.....
0230	Fuel	450.00	450.00	350.52
0240	Wearing apparel	90.00	90.00	15.98
0280	Sundry supplies	2,200.00	3,280.00	2,028.84
0290	Materials	2,145.00	2,150.00	1,018.54
	Total supplies and materials	5,240.00	6,525.00	3,679.83
03	Subsistence and support of persons	12,000.00	13,250.00	11,444.41
05	Communication service:			
0500	Telegrams	45.00	45.00	15.53
0510	Telephones	70.00	70.00	36.40
0520	Postal service	10.00	10.00	.....
	Total communication service	125.00	125.00	51.93
06	Travel expenses	2,000.00	1,500.00	972.16
07	Transportation of things (service)	30.00	80.00	17.98
11	Rent	.....	.....	72.50
12	Repairs and alterations	7,145.00	11,820.00	6,658.90
13	Special and miscellaneous current expenses:			
1373	Laundry and cleaning service	650.00	650.00	580.31
1380	Miscellaneous	235.00	385.00	192.95
	Total special and miscellaneous current expenses	885.00	1,035.00	773.26
30	Equipment:			
3010	Furniture, furnishings, and fixtures	725.00	1,000.00	624.73
3017	Office machines and devices	210.00	310.00	186.16
3020	Scientific and educational equipment	20.00	20.00	8.70
3050	Other equipment	1,190.00	990.00	1,077.47
	Total equipment	2,145.00	2,320.00	1,897.06
	Total	67,915.00	75,000.00	59,976.74
	RECAPITULATION.			
01	Personal services	38,345.00	38,345.00	34,408.71
02	Supplies and materials	5,240.00	6,525.00	3,679.83
03	Subsistence and support of persons	12,000.00	13,250.00	11,444.41
05	Communication service	125.00	125.00	51.93
06	Travel expenses	2,000.00	1,500.00	972.16
07	Transportation of things (service)	30.00	80.00	17.98
11	Rents	.....	.....	72.50
12	Repairs and alterations	7,145.00	11,820.00	6,658.90
13	Special and miscellaneous current expenses	885.00	1,035.00	773.26
30	Equipment	2,145.00	2,320.00	1,897.06
	Total	67,915.00	75,000.00	59,976.74

Preventing Overcrowding of Passenger Vessels—

To enable the Secretary of Commerce to employ temporarily such persons as may be necessary, of whom not more than 2 at any one time may be employed in the District of Columbia, to enforce the laws to prevent overcrowding of passenger and excursion vessels and all expenses in connection therewith (increase of $4,000 submitted) *(R. S. p. 864, secs. 4465–4466; act Jan. 5, 1923, vol. 42, p. 1116, sec. 1)* $14,000.00 $10,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	51	45	39
Total salaries and wages	$11,636.00	$7,928.00	$7,800.50

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegrams	$5.00	$5.00	$5.13
0510	Telephone	25.00	25.00	11.82
	Total communication service	30.00	30.00	16.95
06	Travel expenses	2,334.00	2,042.00	1,932.25
	Total	14,000.00	10,000.00	9,749.70
	RECAPITULATION.			
01	Personal services, field	11,636.00	7,928.00	7,800.50
05	Communication service	30.00	30.00	16.95
06	Travel expenses	2,334.00	2,042.00	1,932.25
	Total	14,000.00	10,000.00	9,749.70

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Wireless Communication Laws		
To enable the Secretary of Commerce to enforce the acts of Congress "to require apparatus and operators for radio communication on certain ocean steamers" and "to regulate radio communication" and carry out the international radio telegraphic convention, examine and settle international radio accounts, including personal services in the District of Columbia, and to employ such persons and means as may be necessary, traveling and subsistence expenses, purchase and exchange of instruments, technical books, tabulating, duplicating, and other office machinery and devices, rent, and all other miscellaneous items and necessary expenses not included in the foregoing, including the transfer from the office of the Director of Naval Communications to the Department of Commerce of mechanical and office equipment and supplies now in use in connection with the examination and settlement of international radio accounts (increase of $41,078 submitted) (*acts June 24, 1910, vol. 36, p. 629, secs. 1–4; July 23, 1912, vol. 37, p. 199, secs. 1 2; Aug. 13, 1912, vol. 37, p. 302, secs. 1–11; radio telegraphic convention ratified Jan. 22, 1913, vol. 38, p. 1707, Art. XLII, p. 1731; Jan. 5, 1923, vol. 42, p. 1116, sec. 1*)	$180,278.00	$139,200.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional and scientific service—						
Grade 3, chief supervisor of radio	1	3,000–3,600	1	3,500	1	3,300
Grade 3, technical expert [1]	1	3,000–3,600				
Grade 2, supervisor of radio	1	2,300–3,000	1	2,800	1	2,740
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,140–1,500	1	1,240	1	1,140
Grade 2, junior clerical [2]	8	1,320–1,680	7	1,240–1,640	2	1,240–1,440
Grade 3, assistant clerical	4	1,500–1,860	4	1,440–1,840	3	1,440–1,840
Grade 4, main clerical	1	1,680–2,040	1	2,040	1	2,040
Grade 5, senior clerical	1	1,860–2,400	1	2,040		
Grade 6, principal clerical	1	2,100–2,700	1	2,640	1	2,640
Grade 11, full administrative	1	3,800–5,000	1	3,000		
	20		18		10	
Total basic salaries for 1924 and 1923				$30,100.00		$15,244.36
Add increase of compensation for 1924 and 1923				3,600.00		1,760.01
Total salaries, departmental service		$40,440.00		33,700.00		17,004.37
Increase under classification act, $1,020						
Field service:						
Number of employees	63		54		51	
Total salaries and wages		113,930.00		99,730.00		91,464.28

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,165.00	$2,165.00	$1,012.57
0220	Scientific and educational	250.00	350.00	257.51
0280	Sundry supplies	600.00	350.00	381.75
	Total supplies and materials	3,015.00	2,865.00	1,651.83
05	Communication service:			
0500	Telegrams	225.00	225.00	174.15
0510	Telephones	1,335.00	1,335.00	971.04
0520	Postal service	300.00	300.00	
	Total communication service	1,860.00	1,860.00	1,145.19
06	Travel expenses	15,708.00	15,120.00	11,666.94
07	Transportation of things	280.00	200.00	204.14
11	Rent	720.00	720.00	1,380.00
12	Repairs and alterations	600.00	550.00	390.55
1373	Laundry and cleaning service	25.00	25.00	24.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	650.00	650.00	419.25
3017	Office machines and devices	350.00		823.19
3020	Scientific and educational equipment	2,500.00	1,880.00	3,194.32
3050	Other equipment	200.00	200.00	1,250.94
	Total equipment	3,700.00	2,730.00	5,717.70
	Total	180,278.00	157,500.00	130,649.00
	RECAPITULATION.			
01	Personal services, departmental	40,440.00	33,700.00	17,004.37
01	Personal services, field	113,930.00	99,730.00	91,464.28
02	Supplies and material	3,015.00	2,865.00	1,651.83
05	Communication service	1,860.00	1,860.00	1,145.19
06	Travel	15,708.00	15,120.00	11,666.94
07	Transportation of things	280.00	200.00	204.14
11	Rent	720.00	720.00	1,380.00
12	Repairs and alterations	600.00	550.00	390.55
13	Special and miscellaneous current expenses	25.00	25.00	24.00
30	Equipment	3,700.00	2,730.00	5,717.70
	Total	180,278.00	157,500.00	130,649.00

[1] One additional, at $3,600.

[2] One additional, at $1,320.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Shipping Commissioners—		
For salaries, Shipping Commissioners (*acts June 26, 1884, vol. 23, p. 59, sec. 27; June 19, 1886, vol. 24, p. 79, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Jan. 5, 1923, vol. 42, p. 1116, sec. 1*)	$30,600.00	$30,600.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	12	12	12
Total salaries and wages	$30,600.00	$30,600.00	$27,693.28

Clerk Hire, Shipping Service—		
For employees in the offices of shipping commissioners (*acts June 19, 1886, vol. 24, p. 79, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Jan. 5, 1923, vol. 42, p. 1116, sec. 1*)	70,000.00	70,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	54	54	54
Total salaries and wages	$70,000.00	$70,000.00	$67,288.23

Contingent Expenses, Shipping Service—		
For rent, stationery, and other requisites for transaction of the business of shipping commissioners' offices and for janitor in the commissioner's office at New York, $1,080; in all (*acts June 19, 1886, vol. 24, p. 79, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Jan. 5, 1923, vol. 42, p. 1116, sec. 1*)	10,000.00	10,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5	5	5
Total salaries and wages	$1,425	$1,425	$1,375

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$470.00	$470.00	$422.17
0220	Scientific and educational	100.00	100.00	102.00
0230	Fuel	150.00	150.00	187.35
0280	Sundry supplies	25.00	25.00	64.79
	Total supplies and materials	745.00	745.00	776.31
05	Communication service:			
0500	Telegrams	50.00	50.00	22.32
0510	Telephones	2,008.00	2,008.00	1,516.58
0520	Postal service	20.00	20.00	17.00
	Total communication service	2,078.00	2,078.00	1,556.20
06	Travel expenses	1,150.00	1,150.00	1,376.28
07	Transportation of things (service)	75.00	75.00	82.40
1010	Furnishing of light	25.00	25.00	21.00
11	Rent of buildings	3,802.00	3,802.00	3,188.17
12	Repairs	100.00	100.00	100.92
13	Special and miscellaneous current expenses	100.00	100.00	112.79
30	Equipment:			
3010	Furniture, furnishings, and fixtures	350.00	350.00	727.49
3017	Office machines and devices			656.37
3050	Other equipment	150.00	150.00	5.32
	Total equipment	500.00	500.00	1,389.18
	Total	10,000.00	10,000.00	9,978.25
	RECAPITULATION.			
01	Personal service, field	1,425.00	1,425.00	1,375.00
02	Supplies and materials	745.00	745.00	776.31
05	Communication service	2,078.00	2,078.00	1,556.20
06	Travel expenses	1,150.00	1,150.00	1,376.28
07	Transportation of things (service)	75.00	75.00	82.40
10	Furnishing of light (service)	25.00	25.00	21.00
11	Rent of buildings	3,802.00	3,802.00	3,188.17
12	Repairs	100.00	100.00	100.92
13	Special and miscellaneous current expenses	100.00	100.00	112.79
30	Equipment	500.00	500.00	1,389.18
	Total	10,000.00	10,000.00	9,978.25

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Indefinite Appropriations—		
Refunding penalties or charges erroneously exacted (*acts June 26, 1884, vol. 23, p. 59, sec. 26; Feb. 14, 1903, vol. 32, p. 829, sec. 10*)		
Refunding moneys erroneously received and covered (*R. S., p. 725, sec. 3689*)	$3,000.00	$3,000.00
Refunding of tonnage taxes and light dues to citizens of Philippine Islands (*act July 1, 1916, vol. 39, p. 286, sec. 1*)		

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
53	Refunds, awards, and indemnities:			
5300	Refunds of fines, penalties, and forfeitures	$3,000.00	$3,000.00	$13,278.49

Total under Bureau of Navigation	437,783.00	384,590.00

BUREAU OF STANDARDS.

Salaries, Bureau of Standards, Department of Commerce— For officers and employees (*act Jan. 5, 1923, vol. 42, p. 1116, sec. 1*)	500,000.00	[a] 396,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Director, administrative service	1	6,000	1	6,000	1	6,000
Assistant to the director, administrative service	1	3,800	1	3,600	1	3,600
Professional service—						
Grade 1, junior professional	42	1,860–2,400	43	1,440–2,040	43	1,440–2,040
Grade 2, assistant professional	31	2,400–3,000	31	1,840–2,740	31	1,840–2,740
Grade 3, associate professional	16	3,000–3,600	16	2,440–3,000	16	2,440–3,000
Grade 4, full professional	9	3,800–5,000	9	2,740–3,600	9	2,740–3,600
Grade 5, senior professional	3	5,200–6,000	3	3,600–4,800	3	3,600–4,800
Subprofessional service—						
Grade 1, minor subprofessional	29	900–1,260	31	720–960	31	720–960
Grade 2, undersubprofessional	24	1,140–1,500	26	780–1,240	26	780–1,240
Grade 3, junior subprofessional	37	1,320–1,680	39	960–1,440	39	960–1,440
Grade 4, assistant subprofessional	20	1,500–1,860	20	1,240–1,440	20	1,240–1,440
Grade 5, main subprofessional	11	1,680–2,040	11	1,440–1,740	11	1,440–1,740
Grade 6, senior subprofessional	3	1,860–2,400	3	1,840	3	1,840
Grade 7, principal subprofessional	1	2,100–2,700	1	2,040	1	2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	9	1,140–1,500	10	960–1,240	10	960–1,240
Grade 2, junior clerical	6	1,320–1,680	6	1,240–1,440	6	1,240–1,440
Grade 3, assistant clerical	5	1,500–1,860	5	1,240–1,440	5	1,240–1,440
Grade 4, main clerical	5	1,680–2,040	5	1,440–1,640	5	1,440–1,640
Grade 5, senior clerical	4	1,860–2,400	4	1,840–2,040	4	1,840–2,040
Grade 7, assistant administrative	3	2,400–3,000	3	1,840–2,440	3	1,840–2,440
Custodial service—						
Grade 1, junior messenger	7	600–780	7	576–780	11	576–780
Grade 2, office laborers	3	780–1,140	3	900–960	16	900–960
Grade 3, minor custodial	5	900–1,260	5	840–1,080	23	840–1,080
Grade 4, undercustodial	6	1,140–1,500	6	720–1,240	10	720–1,240
Grade 5, junior custodial	3	1,320–1,680	3	1,140–1,440	8	1,140–1,440
Grade 6, assistant custodial		1,500–1,860		1,240–1,440	2	1,240–1,440
Grade 7, main custodial	2	1,680–2,040	2	1,640–1,840	3	1,640–1,840
Grade 9, principal custodial	1	2,100–2,700	1	2,740	1	2,740
	287		295		342	
Total basic salaries for 1924 and 1923				$396,500.00		$416,103.75
Add increase of compensation for 1924 and 1923				66,080.00		73,496.89
Total salaries		$500,000.00		462,580.00		489,600.64

Increase under classification act, $45,960.

Equipment, Bureau of Standards—
For apparatus, machinery, tools, and appliances used in connection with buildings or work of the bureau, laboratory supplies, materials, and supplies used in the construction of apparatus, machinery, or other appliances, including their exchange; piping, wiring, and construction incident to the installation of apparatus, machinery, or appliances; furniture for laboratories and offices, cases for apparatus (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1117, sec. 1*) 72,000.00 [b] 75,000.00

[a] Exclusive of $35,860 transferred to the office of Superintendent State, War, and Navy Department Buildings under act of Feb. 13, 1923.
[b] Exclusive of $20,000 transferred to office of Superintendent of State, War, and Navy Department Buildings.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Equipment, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$8,000.00	$8,000.00	$6,549.81
0234	Gas	2,000.00	2,000.00	2,080.74
0282	Sundry supplies	500.00	500.00	464.95
0290	Materials	5,000.00	5,000.00	3,809.99
	Total supplies and materials	15,500.00	15,500.00	12,905.49
07	Transportation of things (service)	2,000.00	2,000.00	1,228.15
10	Furnishing of heat, light, power, and electricity	7,000.00	7,000.00	6,919.26
12	Repairs and alterations	1,000.00	1,000.00	783.92
13	Special and miscellaneous current expenses	3,000.00	3,000.00	3,448.33
30	Equipment:			
3010	Furniture, furnishings, fixtures	8,000.00	9,000.00	9,353.05
3022	Scientific equipment	21,000.00	23,000.00	21,765.29
3050	Other equipment	1,000.00	1,000.00	958.06
3051	Heat, light, power, electricity equipment	6,000.00	6,000.00	5,977.50
3052	Production and construction equipment	7,500.00	7,500.00	7,804.73
	Total equipment	43,500.00	46,500.00	45,858.63
	Total	72,000.00	75,000.00	71,143.78
	RECAPITULATION.			
02	Supplies and materials	15,500.00	15,500.00	12,905.49
07	Transportation of things (service)	2,000.00	2,000.00	1,228.15
10	Furnishing heat, light, power (service)	7,000.00	7,000.00	6,919.26
12	Repairs and alterations	1,000.00	1,000.00	783.92
13	Special and miscellaneous current expenses	3,000.00	3,000.00	3,448.33
30	Equipment	43,500.00	46,500.00	45,858.63
	Total	72,000.00	75,000.00	71,143.78

General Expenses, Bureau of Standards—

For fuel for heat, light, and power; office expenses, stationery, books, and periodicals, which may be exchanged when not needed for permanent use; traveling expenses (including expenses of attendance upon meetings of technical and professional societies when required in connection with standardization, testing, or other official work of the bureau); street-car fares not exceeding $100; expenses of the visiting committee; expenses of attendance of American member at the meeting of the International Committee of Weights and Measures; supplies for operation, maintenance, and repair of passenger automobiles and motor trucks for official use, including their exchange; and contingencies of all kinds (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1117, sec. 1*) ..... $45,500.00 | [a] $48,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$6,600.00	$6,600.00	$5,373.16
0205	Cleaning and toilet supplies			1,561.38
0231	Coal	15,000.00	15,000.00	30,596.42
0280	Sundry supplies	1,000.00	1,000.00	922.33
	Total supplies and materials	22,600.00	22,600.00	38,453.29
05	Communication service:			
0500	Telegraph service	750.00	1,000.00	475.69
0510	Telephone service	3,500.00	4,000.00	3,671.84
0520	Other communication service	400.00	400.00	383.50
	Total communication service	4,650.00	5,400.00	4,531.03
06	Travel expenses	4,000.00	5,000.00	3,590.74
07	Transportation of things (service)	2,750.00	3,000.00	2,734.13
10	Heat, light, power, water, etc. (service)	4,000.00	4,000.00	13,800.00
13	Special and miscellaneous current expenses	500.00	500.00	867.33
30	Equipment:			
3000	Passenger-carrying vehicles	500.00	500.00	361.24
3021	Library stock	4,500.00	5,000.00	4,322.51
3050	Other equipment	500.00	500.00	111.03
3053	Transporting and conveying equipment	1,500.00	1,500.00	1,203.87
	Total equipment	7,000.00	7,500.00	5,998.65
	Total	45,500.00	48,000.00	69,978.17

[a] Exclusive of $27,000 transferred to the office of Superintendent of State, War, and Navy Department Buildings under act of Feb. 13, 1923.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
02	Supplies and materials	$22,600.00	$22,600.00	$38,453.29
05	Communication service	4,650.00	5,400.00	4,534.03
06	Travel expenses	4,000.00	5,000.00	3,590.74
07	Transportation of things (service)	2,750.00	3,000.00	2,734.13
10	Heat, light, power, water, etc	4,000.00	4,000.00	13,800.00
13	Special and miscellaneous current expenses	500.00	500.00	867.33
30	Equipment	7,000.00	7,500.00	5,998.65
	Total	45,500.00	48,000.00	69,978.17
	Operation of passenger gasoline automobiles:			
	1. Salary ($1,000–$840)		1,840.00	1,535.05
	2. Repair parts, tubes, etc		500.00	361.24
	3. Gasoline and oil		300.00	255.43
	Total		2,640.00	2,151.72

Improvement and Care of Grounds, Bureau of Standards—

For grading, construction of roads and walks, piping grounds for water supply, lamps, wiring for lighting purposes, and other expenses incident to the improvement and care of grounds, including foreman and laborers in the District of Columbia (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1117, sec. 1*) $11,460.00 $10,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Custodial service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, minor custodial	5	900–1,260	5	900– 960	5	900– 960
Grade 7, main custodial	1	1,680–2,040	1	1,840	1	1,840
	6		6		6	
Total basic salaries for 1924 and 1923				$5,080.00		$4,734.43
Add increase of compensation for 1924 and 1923				1,440.00		1,440.00
Total salaries		$6,540.00		6,520.00		6,174.43
Increase under classification act, $20.						
Deduct expenditures for personal services included in objects named below		2,200.00		2,200.00		2,050.00
Net personal services		4,340.00		4,320.00		4,124.43

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0280	Sundry supplies	$500.00	$500.00	$439.89
0290	Materials	2,500.00	2,500.00	2,513.01
	Total supplies and materials	3,000.00	3,000.00	2,952.90
13	Special and miscellaneous current expenses	200.00	200.00	185.39
3050	Other equipment	500.00	500.00	378.66
3220	Nonstructural improvements	3,420.00	3,420.00	2,140.00
	Total	11,460.00	11,440.00	9,781.38
	RECAPITULATION.			
01	Personal services, departmental	4,340.00	4,320.00	4,124.43
02	Supplies and materials	3,000.00	3,000.00	2,952.90
13	Special and miscellaneous current expenses	200.00	200.00	185.39
30	Equipment	500.00	500.00	378.66
32	Nonstructural improvements	3,420.00	3,420.00	2,140.00
	Total	11,460.00	11,440.00	9,781.38

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1921.
Testing Structural Materials, Bureau of Standards— For continuation of the investigation of structural materials, such as stone, clays, cement, etc., including personal services in the District of Columbia and in the field: *Provided*, That as much of this sum as necessary shall be used to collect and disseminate such scientific, practical, and statistical information as may be procured showing or tending to show approved methods in building, planning, and construction, standardization and adaptability of structural units, including building materials and codes, economy in the manufacture and utilization of building materials and supplies, and such other matters as may tend to encourage, improve, and cheapen construction and housing (increase of $45,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1117, sec. 1*)	$240,000.00	$195,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional service—						
Grade 1, junior professional	12	1,860–2,400	10	1,740–2,040	9	1,740–2,040
Grade 2, assistant professional	7	2,400–3,000	15	2,240–2,740	14	2,240–2,740
Grade 3, associate professional	12	3,000–3,600				
Grade 4, full professional	7	3,600–5,000	7	3,300–4,000	5	3,300–4,000
Grade 5, senior professional	3	5,200–6,000	3	4,800–5,400	3	4,800–5,400
Consulting engineers	10	$10 p. d.	10	$10 p. d.	10	$10 p. d
Subprofessional service—						
Grade 2, under subprofessional	5	1,140–1,500				
Grade 3, junior subprofessional	11	1,320–1,680	20	960–1,440	16	960–1,440
Grade 4, assistant subprofessional	6	1,500–1,860				
Grade 5, main subprofessional	5	1,680–2,040	5	1,620–1,920	3	1,620–1,920
Grade 6, senior subprofessional	2	1,860–2,400	3	1,800–2,440	2	1,980–2,440
Grade 7, principal subprofessional	1	2,100–2,700				
Clerical, administrative, and fiscal service:						
Grade 1, under clerical	2	1,140–1,500				
Grade 2, junior clerical	2	1,320–1,680	5	1,140–1,560	5	1,140–1,560
Grade 3, assistant clerical	1	1,500–1,860				
Grade 4, main clerical	4	1,680–2,040	5	1,640–2,040	5	1,640–2,040
Grade 5, senior clerical	1	1,860–2,400				
Grade 6, principal clerical	1	2,100–2,700	2	2,440–3,000	2	2,440–3,000
Grade 8, associate administrative	1	2,700–3,300				
	83		75		64	
Total basic salaries for 1924 and 1923				$136,140.00		$126,859.73
Add increase of compensation for 1924 and 1923				14,360.00		12,600.00
Total salaries, departmental		$178,340.00		150,500.00		139,459.73
Increase under classification act, $10,320.						
Deduct expenditures for personal services included in objects named below		6,360.00		5,560.00		3,880.00
Net personal services, departmental		171,980.00		144,940.00		135,579.73
Field service:						
Number of employees	12		12		12	
Total salaries and wages		$20,140.00		$20,140.00		$16,451.01

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$5,000.00	$3,500.00	$1,789.65
0282	Mechanical supplies	250.00	250.00	162.80
0290	Materials	5,000.00	3,500.00	2,878.88
	Total supplies and materials	10,250.00	7,250.00	4,831.33
05	Communication service	500.00	350.00	350.84
06	Travel expenses	12,000.00	12,000.00	9,871.84
07	Transportation of things (service)	1,500.00	1,200.00	1,138.85
08	Photolithographing			91.92
10	Heat, light, power, etc	250.00	250.00	144.82
11	Rent	480.00	480.00	516.00
12	Repairs and alterations	1,000.00	1,000.00	739.15
13	Special and miscellaneous expenses	3,000.00	3,000.00	2,908.93
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	500.00	462.50
3022	Scientific equipment	17,400.00	20,830.00	6,819.74
3050	Other equipment			160.82
3052	Production and construction equipment	500.00	300.00	196.15
	Total equipment	18,900.00	21,630.00	7,639.21
	Total	240,000.00	212,240.00	180,263.63

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1921.

Testing Structural Materials, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$171,980 00	$144,940.00	$135,579 73
01	Personal services, field	21,140 00	20,140.00	16,451.01
02	Supplies and materials	10,250.00	7,250.00	4,831 33
05	Communication service	500 00	350.00	350 84
06	Travel expenses	12,000 00	12,000.00	9,871 84
07	Transportation of things (service)	1,500 00	1,200.00	1,138.85
08	Photolithographing			91.92
10	Heat, light, power, etc	250 00	250.00	144 82
11	Rent	480 00	480.00	516 00
12	Repairs and alterations	1,000 00	1,000.00	739.15
13	Special and miscellaneous current expenses	3,000.00	3,000 00	2,908 93
30	Equipment	18,900.00	21,630 00	7,639 21
	Total	240,000.00	212,240.00	180,263 63

Testing Machines, Bureau of Standards—

For maintenance and operation of testing machines, including personal services in connection therewith in the District of Columbia and in the field, for the determination by the Bureau of Standards of the physical constants and the properties of materials as authorized by law (increase of $4,460 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1117, sec. 1*) $39,460.00 $35,000.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
		No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Salaries:						
	Professional service—						
	Grade 1, junior professional	1	1,860–2,400	3	1,640–2,040	3	1,640–2,040
	Grade 2, assistant professional	3	2,400–3,000	1	2,240	1	2,240
	Grade 4, full professional	3	3,800–5,000	3	3,300–3,900	2	3,300
	Subprofessional service—						
	Grade 1, minor subprofessional	2	900–1,260	3	900–1,140	3	900–1,140
	Grade 3, junior subprofessional	1	1,320–1,680				
	Grade 4, assistant subprofessional	1	1,500–1,860	1	1,440	1	1,440
	Grade 6, senior subprofessional	1	1,860–2,400	1	2,240	1	2,240
	Clerical, administrative, and fiscal service—						
	Grade 3, assistant clerical	1	1,500–1,860	1	1,440	1	1,440
		13		13		12	
	Total basic salaries for 1924 and 1923				$24,100.00		$19,417.47
	Add increase of compensation for 1924 and 1923				2,400.00		2,400.00
	Total salaries		$29,060.00		26,500.00		21,817.47
	Increase under classification act, $2,560.						
	Deduct expenditures for personal services included in objects named below		2,100.00		2,000.00		2,000.00
	Net personal services		26,960.00		24,500.00		19,817.47

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$1,000.00	$1,000.00	$529.17
0290	Materials	1,200.00	1,200.00	1,152.10
	Total supplies and materials	2,200.00	2,200.00	1,681.27
05	Communication service			18.36
06	Travel expenses	1,000.00	1,000.00	1,005.98
07	Transportation of things (service)	1,500.00	1,500.00	1,799.27
10	Heat, light, power, etc	1,000.00	1,000.00	1,059.30
1110	Other rents			65.83
12	Repairs and alterations	100.00	100.00	24.66
30	Equipment:			
3010	Furniture, furnishings, and fixtures	200.00	200.00	149.50
3022	Scientific equipment	6,300.00	6,700.00	4,750.78
3050	Production and construction equipment	200.00	200.00	163.42
	Total equipment	6,700.00	7,100.00	5,063.70
	Total	39,460.00	37,400.00	30,535.84

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Testing Machines, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$26,960.00	$24,500.00	$19,817.47
02	Supplies and materials	2,200.00	2,200.00	1,681.27
05	Communication service			18.36
06	Travel expenses	1,000.00	1,000.00	1,005.98
07	Transportation of things (service)	1,500.00	1,500.00	1,799.27
10	Heat, light, power, etc	1,000.00	1,000.00	1,059.30
11	Other rents			65.83
12	Repairs and alterations	100.00	100.00	24.66
30	Equipment	6,700.00	7,100.00	5,063.70
	Total	39,460.00	37,400.00	30,535.84

Investigation of Fire-Resisting Properties, Bureau of Standards—

For investigation of fire-resisting properties of building materials and conditions under which they may be most efficiently used, and for the standardization of types of appliances for fire prevention, including personal services in the District of Columbia and in the field (increase of $4,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1117, sec. 1*) $29,000.00 $25,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 1, junior professional	1	1,860–2,400	1	1,440	1	1,440
Grade 3, associate professional	1	3,000–3,600	1	3,000	1	3,000
Grade 5, senior professional	1	5,200–6,000	1	4,000	1	4,000
Subprofessional service—						
Grade 2, under subprofessional	2	1,140–1,500	6	1,020–1,320	6	1,020–1,320
Grade 3, junior subprofessional	4	1,320–1,680				
Grade 5, main subprofessional	1	1,680–2,040	1	1,920	1	1,920
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	2	1,500–1,860	2	1,640	2	1,640
	12		12		12	
Total basic salaries for 1924 and 1923				$18,180.00		$17,709.62
Add increase of compensation for 1924 and 1923				2,400.00		2,400.00
Total salaries		$22,880.00		20,580.00		20,109.62
Increase under classification act, $2,300.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$470.00	$470.00	$531.55
0234	Gas	400.00	400.00	400.00
0290	Materials	2,500.00	2,500.00	2,626.77
	Total supplies and materials	3,370.00	3,370.00	3,558.32
06	Travel expenses	650.00	650.00	665.88
07	Transportation of things (service)	500.00	500.00	714.52
10	Heat, light, power, etc	500.00	500.00	450.00
13	Special and miscellaneous current expenses	250.00	250.00	195.00
30	Equipment:			
3010	Furniture, furnishings, fixtures	300.00	300.00	323.00
3022	Scientific equipment	300.00	1,000.00	1,040.11
3052	Production and construction equipment	250.00	250.00	220.86
	Total equipment	850.00	1,550.00	1,583.97
	Total	29,000.00	27,400.00	27,277.31
	RECAPITULATION.			
01	Personal services, departmental	22,880.00	20,580.00	20,109.62
02	Supplies and materials	3,370.00	3,370.00	3,558.32
06	Travel expenses	650.00	650.00	665.88
07	Transportation of things (service)	500.00	500.00	714.52
10	Heat, light, power, etc	500.00	500.00	450.00
13	Special and miscellaneous current expenses	250.00	250.00	195.00
30	Equipment	850.00	1,550.00	1,583.97
	Total	29,000.00	27,400.00	27,277.31

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Investigation of Public Utility Standards, Bureau of Standards— For investigation of the standards of practice and methods of measurements of public utilities, such as gas, electric light, electric power, water, telephone, central station heating, and electric railway service, and the solution of the problems which arise in connection with standards in such service, including personal services in the District of Columbia and in the field (increase of $10,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1117, sec. 1*)	$105,000.00	$95,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, junior professional	1 1,860–2,400	1 1,740	1 1,740
Grade 2, assistant professional	4 2,400–3,000	8 2,340–3,000	5 2,340–3,000
Grade 3, associate professional	6 3,000–3,600	4 3,300–3,600	4 3,300–3,600
Grade 4, full professional	4 3,800–5,000	5 4,000–4,800	5 4,000–4,800
Grade 5, senior professional	3 5,200–6,000		
Subprofessional service—			
Grade 2, under subprofessional	3 1,140–1,500	3 1,020–1,200	2 1,020–1,200
Grade 3, junior subprofessional	2 1,320–1,680	6 1,440–1,740	6 1,440–1,740
Grade 4, assistant subprofessional	4 1,500–1,860		
Grade 5, main subprofessional	3 1,680–2,040	5 1,840–1,920	5 1,840–1,920
Grade 6, senior subprofessional	2 1,860–2,400		
Clerical, administrative, and fiscal service—			
Grade 3, assistant clerical	2 1,500–1,860	5 1,560–1,740	5 1,560–1,740
Grade 4, main clerical	3 1,680–2,040	2 1,980–2,240	2 1,980–2,240
Grade 5, senior clerical	2 1,860–2,400		
	39	39	35
Total basic salaries for 1924 and 1923		$83,240.00	$74,042.97
Add increase of compensation for 1924 and 1923		6,960.00	6,240.00
Total salaries	$95,280.00	90,200.00	80,282.97
Deduct expenditures for personal service included in objects named below	7,520.00	6,560.00	6,560.00
Net personal services	87,760.00	83,640.00	73,722.97

Increase under classification act, $5,080.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$500.00	$500.00	$424.15
0230	Materials	1,000.00	1,000.00	1,033.60
	Total supplies and materials	1,500.00	1,500.00	1,457.75
05	Communication service	50.00	50.00	30.78
06	Travel expenses	6,500.00	6,500.00	5,538.57
30	Equipment:			
3010	Furniture, furnishings, and fixtures	150.00	150.00	139.00
3022	Scientific equipment	8,890.00	9,970.00	9,922.49
3050	Other equipment	150.00	150.00	157.63
	Total equipment	9,190.00	10,270.00	10,219.12
	Total	105,000.00	101,960.00	90,969.19
	RECAPITULATION			
01	Personal services, departmental	87,760.00	83,640.00	73,722.97
02	Supplies and materials	1,500.00	1,500.00	1,457.75
05	Communication service	50.00	50.00	30.78
06	Travel expenses	6,500.00	6,500.00	5,538.57
30	Equipment	9,190.00	10,270.00	10,219.12
	Total	105,000.00	101,960.00	90,969.19

Testing Miscellaneous Materials, Bureau of Standards— For testing miscellaneous materials, such as varnish materials, soap materials, inks, and chemicals, including supplies for the Government departments and independent establishments, including personal services in the District of Columbia and in the field, as authorized by law (increase of $5,260 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1118, sec. 1*)	45,260 00	40,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Testing Miscellaneous Materials, Bureau of Standards—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, junior professional	3 1,860–2,400	3 1,740–2,040	3 1,740–2,040
Grade 2, assistant professional	2 2,400–3,000	4 2,440–2,740	3 2,440–2,640
Grade 3, associate professional	2 3,000–3,600	2 3,300–3,500	1 3,300
Grade 4, full professional	2 3,800–5,000	1 4,500	1 4,500
Grade 5, senior professional	1 5,200–6,000		
Subprofessional service—			
Grade 3, junior subprofessional	2 1,320–1,680	2 1,140–1,240	2 1,140–1,240
Grade 6, senior subprofessional	1 1,860–2,400	1 2,040	
Clerical, administrative, and fiscal service—			
Grade 3, assistant clerical	1 1,500–1,860	2 1,740–2,040	2 1,740–2,040
Grade 5, senior clerical	1 1,860–2,400		
	15	15	12
Total basic salaries for 1924 and 1923		$32,500.00	$25,327.88
Add increase of compensation for 1924 and 1923		2,880.00	2,400.00
Total salaries	$38,260.00	35,380.00	27,727.88
Increase under classification act, $2,880.			

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$1,500.00	$1,500.00	$137.22
0234	Gas	500.00	500.00	500.00
0290	Materials	300.00	300.00	184.00
	Total supplies and materials	2,300.00	2,300.00	821.22
06	Travel expenses	1,000.00	1,000.00	728.67
10	Heat, light, power, etc	600.00	600.00	600.00
12	Repairs and alterations	100.00	100.00	22.75
30	Equipment:			
3022	Scientific equipment	2,500.00	3,000.00	668.98
3050	Other equipment	500.00	500.00	64.64
	Total equipment	3,000.00	3,500.00	733.62
	Total	45,260.00	42,880.00	30,634.14
	RECAPITULATION.			
01	Personal services, departmental	38,260.00	35,380.00	27,727.88
02	Supplies and materials	2,300.00	2,300.00	821.22
06	Travel expenses	1,000.00	1,000.00	728.67
10	Heat, light, power, etc	600.00	600.00	600.00
12	Repairs and alterations	100.00	100.00	22.75
30	Equipment	3,000.00	3,500.00	733.62
	Total	45,260.00	42,880.00	30,634.14

Radio Communication Research, Bureau of Standards—

For investigation and standardization of methods andinstruments employed in radio communication, including personal services in the District of Columbia and in the field (increase of $10,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1118, sec. 1*)..... $50,000.00 $40 000 00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, junior professional	3 1,860–2,400	2 1,740–2,040	2 1,740–1,920
Grade 2, assistant professional	5 2,400–3,000	5 2,400–3,000	3 2,640–3,000
Grade 4, full professional	2 3,800–5,000	1 3,600	1 3,600
Grade 5, senior professional	1 5,200–6,000	2 4,000	1 4,000
Subprofessional service—			
Grade 3, junior subprofessional	2 1,320–1,680	2 1,140–1,320	4 1,140–1,320
Grade 4, assistant subprofessional	1 1,500–1,860	1 2,040	1 2,040
Grade 6, senior subprofessional	1 1,860–2,400		
Clerical, administrative, and fiscal service—			
Grade 3, assistant clerical	2 1,500–1,860		
Grade 5, senior clerical	1 1,860–2,400	3 1,440–1,840	2 1,560–1,740
Custodial—			
Grade 3, minor custodial	1 900–1,260	1 840	1 840
	19	17	15
Total basic salaries for 1924 and 1923		$35,600.00	$26,963.60
Add increase of compensation for 1924 and 1923		2,880.00	2,880.00
Total salaries	$43,060.00	38,480.00	29,843.60
Increase under classification act, $2,800.			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Radio Communication Research, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$1,500.00	$614.00	$292.74
0290	Materials	500.00	250.00	121.80
	Total supplies and materials	2,000.00	864.00	414.60
06	Travel expenses	1,500.00	1,000.00	446.77
08	Photolithographing			144.98
10	Heat, light, power, etc	1,000.00	1,000.00	950.00
11	Rent	36.00	36.00	36.00
12	Repairs and alterations	500.00	250.00	101.80
30	Equipment:			
3010	Furniture, furnishings, and fixtures	250.00	250.00	133.50
3022	Scientific equipment	1,654.00	1,000.00	666.18
	Total equipment	1,904.00	1,250.00	799.68
	Total	50,000.00	42,880.00	32,737.43
	RECAPITULATION.			
01	Personal services, departmental	43,060.00	38,480.00	29,843.60
02	Supplies and materials	2,000.00	864.00	414.60
06	Travel expenses	1,500.00	1,000.00	446.77
08	Printing and binding			144.98
10	Heat, light, power, etc	1,000.00	1,000.00	950.00
11	Rent	36.00	36.00	36.00
12	Repairs and alterations	500.00	250.00	101.80
30	Equipment	1,904.00	1,250.00	799.68
	Total	50,000.00	42,880.00	32,737.43

Color Standardization, Bureau of Standards—

To develop color standards and methods of manufacture and of color measurement, with special reference to their industrial use in standardization and specification of colorants, such as dyestuffs, inks, and pigments, and other products, paint, paper, and textiles, in which color is a pertinent property, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1118, sec. 1*) $10,000.00 $10,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional services—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	1	3,000–3,600	2	3,000–4,000	2	3,000–4,000
Grade 4, full professional	1	3,800–5,000				
Subprofessional service—						
Grade 6, senior professional	1	1,860–2,400	1	2,040	1	2,040
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,500–1,860	1	1,440	1	1,440
	4		4		4	
Total basic salaries for 1924 and 1923				$8,500.00		$8,485.90
Add increase of compensation for 1924 and 1923				480.00		480.00
Total salaries		$9,100.00		8,980.00		8,965.90
Increase under classification act, $120.						
Deduct expenditures for personal services included in objects named below		2,100.00		1,800.00		1,800.00
Net personal services		7,000.00		7,180.00		7,165.90

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0220	Scientific supplies	$150.00	$150.00	$90.93
06	Travel expenses	50.00	50.00	54.22
10	Heat, light, power, etc	350.00	350.00	500.00
30	Equipment:			
3022	Scientific equipment	2,200.00	2,500.00	2,471.64
3050	Other equipment	250.00	250.00	97.92
	Total equipment	2,450.00	2,750.00	2,569.56
	Total	10,000.00	10,480.00	10,380.61

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Color Standardization, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$7,000.00	$7,180.00	$7,165.90
02	Supplies and materials	150.00	150.00	90.93
06	Travel expenses	50.00	50.00	54.22
10	Heat, light, power, etc	350.00	350.00	500.00
30	Equipment	2,450.00	2,750.00	2,569.56
	Total	10,000.00	10,480.00	10,380.61

Investigation of Clay Products, Bureau of Standards—

To study methods of measurement and technical processes used in the manufacture of pottery, brick, tile, terra cotta, and other clay products, and the study of the properties of the materials used in that industry, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5 1923, vol. 42, p. 1118, sec. 1*) $30,000.00 $30,000.00

01	Personal services.	Estimated expenditures 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Salaries:						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, junior professional	2	1,860–2,400	3	1,440–1,740	2	1,440–1,560
	Grade 3, associate professional	2	3,000–3,600	2	2,740–2,740	2	2,740–2,740
	Grade 4, full professional	1	3,800–5,000	1	4,000	1	4,000
	Subprofessional service—						
	Grade 3, junior subprofessional	3	1,320–1,680	4	1,320–1,560	3	1,320–1,560
	Clerical, administrative, and fiscal service—						
	Grade 3, assistant clerical	3	1,500–1,860	3	1,560–1,640	3	1,440–1,640
		11		13		11	
	Total basic salaries for 1924 and 1923				$21,940.00		$18,366.31
	Add increase of compensation for 1924 and 1923				2,680.00		2,200.00
	Total salaries		$22,960.00		24,620.00		20,566.31
	Increase under classification act, $1,100.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$560.00	$560.00	$100.76
0234	Gas	3,500.00	4,000.00	3,988.02
	Total supplies and materials	4,060.00	4,560.00	4,088.78
36	Travel expenses	750.00	1,000.00	1,079.37
10	Heat, light, power, etc	350.00	350.00	350.00
30	Scientific equipment	1,880.00	2,150.00	156.71
	Total	30,000.00	32,680.00	26,241.17
	RECAPITULATION.			
01	Personal services, departmental	22,960.00	24,620.00	20,566.31
02	Supplies and materials	4,060.00	4,560.00	4,088.78
06	Travel expenses	750.00	1,000.00	1,079.37
10	Heat, light, power, etc	350.00	350.00	350.00
30	Equipment	1,880.00	2,150.00	156.71
	Total	30,000.00	32,680.00	26,241.17

Standardization and Testing of Mechanical Appliances, Bureau of Standards—

To develop methods of testing and standardizing machines, motors, tools, measuring instruments, and other apparatus and devices used in mechanical, hydraulic, and aeronautic engineering; for the comparative study of types of apparatus and methods of operation, and for the establishment of standards of performance; for the accurate determination of fundamental physical constants involved in the proper execution of this work; and for the scientific experiments and investigations needed in solving the problems which may arise in connection therewith, especially in response to the requirements of aeronautics and aviation for information of a purely scientific nature, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1118, sec. 1*) 30,000.00 30,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Standardization and Testing of Mechanical Appliances, Bureau of Standards—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 2, assistant professional	2 2,400–3,000	2 1,840–2,040	2 1,840–2,040
Grade 4, full professional	2 3,800–5,000	1 3,600	1 3,600
		1 4,000	
Grade 5, senior professional	1 5,200–5,000	1 5,400	1 5,400
Subprofessional service—			
Grade 1, minor subprofessional	1 900–1,260	1 840	1 840
Grade 6, senior subprofessional	2 1,860–2,400	2 1,920–2,040	
Clerical, administrative, and fiscal service—			
Grade 5, senior clerical		2 1,980–2,440	
Grade 6, principal clerical	1 2,100–2,700		
	9	10	5
Total basic salaries for 1924 and 1923		$24,420.00	$12,415.61
Add increase of compensation for 1924 and 1923		1,680.00	720.00
Total salaries	$25,420.00	26,100.00	13,135.61
Increase under classification act, $1,300.			
Deduct expenditures for personal services included in objects named below	3,960.00	3,480.00	
Net personal services	21,460.00	22,620.00	13,135.61

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$1,380.00	$1,380.00	$262.52
06	Travel expenses	1,000.00	1,000.00	588.85
07	Transportation of things	100.00	100.00	69.75
10	Heat, light, power, etc	500.00	500.00	500.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100.00	100.00	75.50
3022	Scientific equipment	4,960.00	5,480.00	368.77
3050	Production and construction equipment	500.00	500.00	58.98
	Total equipment	5,560.00	6,080.00	503.25
	Total	30,000.00	31,680.00	15,059.98
	RECAPITULATION.			
01	Personal services, departmental	21,460.00	22,620.00	13,135.61
02	Supplies and materials	1,380.00	1,380.00	262.52
06	Travel expenditures	1,000.00	1,000.00	588.85
07	Transportation of things	100.00	100.00	69.75
10	Heat, light, power, etc	500.00	500.00	500.00
30	Equipment	5,560.00	6,080.00	503.25
	Total	30,000.00	31,680.00	15,059.98

Investigation of Optical Glass, Bureau of Standards—

For the investigation of the problems involved in the production of optical glass, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1118, sec. 1*) $25,000.00 $25,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, junior professional	1 1,860–2,400	1 1,440	1 1,740
Grade 2, assistant professional	1 2,400–3,000	1 2,240	1 2,160
Grade 3, associate professional	2 3,000–3,660	2 3,000–3,300	2 2,740–3,000
Subprofessional service—			
Grade 1, minor subprofessional	2 900–1,260	2 840–1,080	2 780–1,080
Grade 3, junior subprofessional	1 1,320–1,680	3 1,260–1,740	3 1,260–1,740
Grade 4, assistant subprofessional	1 1,500–1,860		
	8	9	9
Total basic salaries for 1924 and 1923		$14,660.00	$13,202.86
Add increase of compensation for 1924 and 1923		1,680.00	1,720.00
Total salaries	$15,720.00	16,340.00	14,922.86
Increase under classification act, $640.			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Investigation of Optical Glass, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$500.00	$500.00	$130.59
0234	Gas	7,940.00	9,000.00	9,193.30
0290	Materials	100.00	100.00	46.08
	Total supplies and materials	8,540.00	9,600.00	9,369.97
06	Travel expenses	250.00	250.00	254.11
3022	Scientific equipment	490.00	490.00	219.70
	Total	25,000.00	26,680.00	24,766.64
	RECAPITULATION.			
01	Personal services, departmental	15,720.00	16,340.00	14,922.86
02	Supplies and materials	8,540.00	9,600.00	9,369.97
06	Travel expenses	250.00	250.00	254.11
30	Equipment	490.00	490.00	219.70
	Total	25,000.00	26,680.00	24,766.64

Investigation of Textiles, Paper, Leather, and Rubber, Bureau of Standards—

To investigate textiles, paper, leather, and rubber in order to develop standards of quality and methods of measurement, including personal services in the District of Columbia and in the field (increase of $2,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1118, sec. 1*) $27,000.00 $25,000.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Salaries:						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, junior professional	1	1,860–2,400	1	1,920	1	1,920
	Grade 2, assistant professional	1	2,400–3,000	1	2,440	1	2,440
	Grade 3, associate professional	2	3,000–3,600	3	3,000–3,600	3	3,000–3,600
	Grade 4, full professional	1	3,800–5,000				
	Subprofessional service—						
	Grade 3, junior subprofessional	2	1,320–1,680	2	1,200–1,260	2	1,200–1,260
	Grade 6, senior subprofessional	1	1,860–2,400	1	2,040		
	Grade 7, principal subprofessional	1	2,100–2,700	1	2,440	1	2,440
	Clerical, administrative, and fiscal service—						
	Grade 3, assistant clerical	2	1,500–1,860	2	1,240–1,440	2	1,240–1,440
		11		11		10	
	Total basic salaries for 1924 and 1923				$21,960.00		$19,597.62
	Add increase of compensation for 1924 and 1923				1,920.00		1,680.00
	Total salaries		$24,760.00		23,880.00		21,277.62
	Increase under classification act, $880.						
	Deduct expenditures for personal services included in objects named below		2,100.00		1,800.00		
	Net personal services		22,660.00		22,080.00		21,277.62

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$500.00	$1,000.00	$687.10
0290	Materials	150.00	250.00	113.19
	Total supplies and materials	650.00	1,250.00	800.29
06	Travel expenses	800.00	1,000.00	1,219.78
10	Heat, light, power, etc	500.00	500.00	500.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	150.00	150.00	93.50
3022	Scientific equipment	2,240.00	1,940.00	113.14
	Total equipment	2,390.00	2,090.00	206.64
	Total	27,000.00	26,920.00	24,004.33
	RECAPITULATION.			
01	Personal services, departmental	22,660.00	22,080.00	21,277.62
02	Supplies and materials	650.00	1,250.00	800.29
06	Travel expenses	800.00	1,000.00	1,219.78
10	Heat, light, power, etc	500.00	500.00	500.00
30	Equipment	2,390.00	2,090.00	206.64
	Total	27,000.00	26,920.00	24,004.33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Sugar Standardization, Bureau of Standards— For the standardization and design of sugar-testing apparatus; the development of technical specifications for the various grades of sugars, with particular reference to urgent problems made pressing by conditions following the war, especially involving the standardization and manufacture of sugars; for the study of the technical problems incidental to the collection of the revenue on sugar and to determine the fundamental scientific constants of sugars and other substances; for the standardization and production of rare and unusual types of sugars required for the medical service of the Government departments; and for other technical and scientific purposes, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1118, sec. 1*)	$40,000.00	$40,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, junior professional	1 1,860–2,400	1 1,740	1 1,740
Grade 2, assistant professional	2 2,400–3,000	2 2,240–2,440	2 2,240–2,440
Grade 3, associate professional	4 3,000–3,600	4 3,000–3,300	4 3,000–3,300
Grade 5, senior professional	1 5,200–6,000	1 4,500	1 4,500
Subprofessional service—			
Grade 3, junior subprofessional	1 1,320–1,680	1 1,240	1 1,240
Grade 5, main subprofessional	2 1,680–2,040	2 1,920–2,040	1 1,920
Clerical, administrative, and fiscal service—			
Grade 4, main clerical	1 1,680–2,040	1 1,640	1 1,640
	12	12	11
Total basic salaries for 1924 and 1923		$31,380.00	$27,315.29
Add increase of compensation for 1924 and 1923		1,680.00	1,440.00
Total salaries	$34,220.00	33,060.00	28,755.29
Increase under classification act, $1,160.			
Deduct expenditures for personal services included in objects named below	1,920.00	1,680.00	1,680.00
Net personal services	32,300.00	31,380.00	27,075.29

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$2,000.00	$2,000.00	$2,273.23
0290	Materials	250.00	250.00	206.10
	Total supplies and materials	2,250.00	2,250.00	2,479.33
06	Travel expenses	500.00	500.00	331.67
07	Transportation of things			37.42
12	Repairs and alterations	500.00	500.00	634.00
30	Equipment:			
3010	Furniture, furnishings, fixtures	200.00	200.00	195.00
3022	Scientific equipment	3,750.00	6,350.00	9,675.73
3050	Other equipment	500.00	500.00	628.08
	Total equipment	4,450.00	7,050.00	10,498.81
	Total	40,000.00	41,680.00	41,056.52
	RECAPITULATION.			
01	Personal services, departmental	32,300.00	31,380.00	27,075.29
02	Supplies and materials	2,250.00	2,250.00	2,479.33
06	Travel expenses	500.00	500.00	331.67
07	Transportation of things			37.42
12	Repairs and alterations	500.00	500.00	634.00
30	Equipment	4,450.00	7,050.00	10,498.81
	Total	40,000.00	41,680.00	41,056.52

Gauge Standardization, Bureau of Standards— To provide by cooperation of the Bureau of Standards, the War Department, and the Navy Department, for the standardization and testing of the standard gauges, screw threads and standards required in manufacturing throughout the United States, and to calibrate and test such standard gauges, screw threads, and standards, including necessary equipment and personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 51, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1118, sec. 1*) 40,000.00 40,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Gauge Standardization, Bureau of Standards—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, junior professional	2 1,860–2,400	2 1,920–2,040	2 1,920–2,040
Grade 2, assistant professional	2 2,400–3,000	2 2,340–2,440	2 2,340–2,440
Grade 3, associate professional	1 3,000–3,600	1 2,740	1 2,740
Grade 4, full professional	1 3,800–5,000	1 4,000	1 4,000
Subprofessional service—			
Grade 2, under subprofessional	2 1,140–1,500	2 1,080–1,240	2 1,080–1,240
Grade 3, junior subprofessional	1 1,320–1,680	1 1,620	1 1,620
Grade 6, senior subprofessional	4 1,860–2,400	6 2,040–2,240	6 2,040–2,240
Clerical, administrative, and fiscal service—			
Grade 1, under clerical	1 1,140–1,500	1 960	1 960
Grade 3, assistant clerical	2 1,500–1,860	2 1,440–1,640	2 1,440–1,640
Grade 9, full administrative	1 3,000–3,600	1 3,000	1 3,000
	17	19	19
Total basic salaries for 1924 and 1923		$35,340.00	$35,111.61
Add increase of compensation for 1924 and 1923		4,080.00	4,080.00
Total salaries	$36,360.00	39,420.00	39,191.61
Increase under classification act, $1,020.			
Deduct expenditures for personal services included in objects named below	10,680.00	12,520.00	12,520.00
Net personal services	25,680.00	26,900.00	26,671.61

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$500.00	$500.00	$141.31
06	Travel expenses	500.00	500.00	518.79
08	Photolithographing			150.60
30	Scientific equipment	13,320.00	16,180.00	13,077.75
	Total	40,000.00	44,080.00	40,560.06
	RECAPITULATION.			
01	Personal services, departmental	25,680.00	26,900.00	26,671.61
02	Supplies and materials	500.00	500.00	141.31
06	Travel expenses	500.00	500.00	518.79
08	Photolithographing			150.60
30	Equipment	13,320.00	16,180.00	13,077.75
	Total	40,000.00	44,080.00	40,560.06

Mine Scales Investigation, Bureau of Standards—

For investigating the conditions and methods of use of scales and mine cars used for weighing and measuring coal dug by miners, for the purpose of determining wages due, and of conditions affecting the accuracy of the weighing or measuring of coal at the mines, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1118, sec. 1*) $15,000.00 $15,000.00

01 Personal service.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 2, assistant professional	1 2,400–3,000	1 2,640	1 2,640
Subprofessional service—			
Grade 6, senior subprofessional	3 1,860–2,400	3 1,800–2,160	3 1,800–2,160
Clerical, administrative, and fiscal service—			
Grade 4, main clerical	1 1,680–2,040	1 1,840	1 1,840
	5	5	5
Total basic salaries for 1924 and 1923		$9,040.00	$7,283.18
Add increase of compensation for 1924 and 1923		1,200.00	1,200.00
Total salaries	$10,540.00	10,240.00	8,483.18
Increase under classification act, $300.			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Mine Scales Investigation, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$500.00	$500.00	$392.22
0290	Materials	250.00	250.00	234.08
	Total supplies and materials	750.00	750.00	626.30
04	Storage	100.00	100.00	124.42
06	Travel expenses	2,000.00	2,500.00	1,420.42
12	Repairs and alterations	500.00	500.00	342.42
3022	Scientific equipment	1,110.00	2,110.00	2,106.78
	Total	15,000.00	16,200.00	11,103.52
	RECAPITULATION.			
01	Personal services, departmental	10,540.00	10,240.00	8,483.18
02	Supplies and materials	750.00	750.00	626.30
04	Storage	100.00	100.00	124.42
06	Travel	2,000.00	2,500.00	1,420.42
12	Repairs and alterations	500.00	500.00	342.42
30	Equipment	1,110.00	2,110.00	105.78
	Total	15,000.00	16,200.00	11,103.52

Metallurgical Research, Bureau of Standards—

For metallurgical research, including alloy steels, foundry practice, and standards for metals and sands; casting, rolling, forging, and the properties of aluminum alloys; prevention of corrosion of metals and alloys; development of metal substitutes, as for platinum; behavior of bearing metals; preparation of metal specifications; investigation of new metallurgical processes and study of methods of conservation in metallurgical manufacture and products; investigation of materials used in the construction of rails, wheels, axles, and other railway equipment, and the cause of their failure; including personal services in the District of Columbia and in the field (increase of $4,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1119, sec. 1*)..... $44,000.00 $40,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	2	1,860–2,400	2	1,440–1,640	2	1,640–2,160
					1	2,640
Grade 3, associate professional	2	3,000–3,600		3,300–4,000	3	3,300–4,000
Grade 4, full professional	2	3,800–5,000	1	4,500	1	5,400
Subprofessional service—						
Grade 3, junior subprofessional	3	1,320–1,680	3	1,440–1,440	2	1,440–1,440
Grade 6, senior subprofessional	4	1,860–2,400	4	1,840–1,980	3	1,840–1,980
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	3	1,320–1,680	3	1,240–1,560	2	1,440–1,560
Grade 5, senior clerical	1	1,860–2,400	1	1,980	1	1,840
	17		17		15	
Total basic salaries for 1924 and 1923				$33,020.00		$33,044.04
Add increase of compensation for 1924 and 1923				3,120.00		2,640.00
Total salaries		$37,320.00		36,140.00		35,684.04
Increase under classification act, $1,180.						
Deduct expenditures for personal services included in objects named below		5,580.00		4,880.00		3,280.00
Net personal services		31,740.00		31,260.00		32,404.04

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$700.00	$1,000.00	$607.33
0290	Materials	1,000.00	1,000.00	1,156.29
	Total supplies and materials	$1,700.00	2,000.00	1,763.62
06	Travel expenses	1,200.00	1,200.00	1,167.09
10	Heat, light, power, etc	1,600.00	1,600.00	1,650.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Metallurgical Research, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3022	Scientific equipment	$7,260.00	$6,560.00	$5,447.29
3050	Other equipment	500.00	500.00	201.80
	Total equipment	7,760.00	7,060.00	5,649.09
	Total	44,000.00	43,120.00	42,633.84
	RECAPITULATION.			
01	Personal services, departmental	31,740.00	31,260.00	32,404.04
02	Supplies and materials	1,700.00	2,000.00	1,763.62
06	Travel expenses	1,200.00	1,200.00	1,167.09
10	Heat, light, power, etc	1,600.00	1,600.00	1,650.00
30	Equipment	7,760.00	7,060.00	5,649.09
	Total	44,000.00	43,120.00	42,633.84

High Temperature Investigation, Bureau of Standards—

For laboratory and field investigations of suitable methods of high-temperature measurements and control in various industrial processes and to assist in making available directly to the industries the results of the bureau's investigations in this field, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jun. 5, 1923, vol. 42, p. 1119, sec. 1*)..... $10,000.00 $10,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	2	3,000–3,600	2	3,000–3,300	2	3,000–3,300
Subprofessional service—						
Grade 6, senior subprofessional	1	1,860–2,400	1	2,240	1	2,240
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,500–1,860	1	1,440	1	1,440
	4		4		4	
Total basic salaries for 1924 and 1923				$9,500.00		$9,048.76
Add increase of compensation for 1924 and 1923				480.00		480.00
Total salaries		$9,800.00		9,980.00		9,528.76
Increase under classification act, $120.						
Deduct expenditures for personal services included in objects named below		2,300.00		2,000.00		2,000.00
Net personal services		7,500.00		7,980.00		7,528.76

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$100.00	$150.00	$181.45
06	Travel expenses	100.00	150.00	208.68
30	Equipment	2,300.00	2,200.00	2,040.80
	Total	10,000.00	10,480.00	9,959.69
	RECAPITULATION.			
01	Personal services, departmental	7,500.00	7,980.00	7,528.76
02	Supplies and materials	100.00	150.00	181.45
06	Travel expenses	100.00	150.00	208.68
30	Equipment	2,300.00	2,200.00	2,040.80
	Total	10,000.00	10,480.00	9,959.69

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Sound Investigation, Bureau of Standards— For the investigation of the principles of sound and their application to military and industrial purposes, including personal services in the District of Columbia and in the field (increase of $2,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1119, sec. 1*)	$7,000.00	$5,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	1,860–1,920				
Grade 2, assistant professional	1	2,400–3,000	1	2,440	1	2,440
Subprofessional service—						
Grade 4, assistant subprofessional	1	1,500–1,860	1	1,640	1	1,640
	3		2		2	
Total basic salaries for 1924 and 1923				$3,600.00		$3,539.61
Add increase of compensation for 1924 and 1923				480.00		480.00
Total salaries		$6,040.00		4,080.00		4,019.61
Increase under classification act, $100.						
Deduct expenditures for personal services included in objects named below		1,680.00		1,400.00		1,400.00
Net personal services		4,360.00		2,680.00		2,619.61

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$250.00	$250.00	$124.70
06	Travel expenses	100.00	100.00	104.62
30	Scientific equipment	2,290.00	2,450.00	2,520.30
	Total	7,000.00	5,480.00	5,369.23
	RECAPITULATION.			
01	Personal services, departmental	4,360.00	2,680.00	2,619.61
02	Supplies and materials	250.00	250.00	124.70
06	Travel expenses	100.00	100.00	104.62
30	Equipment	2,290.00	2,450.00	2,520.30
	Total	7,000.00	5,480.00	5,369.23

Industrial Research, Bureau of Standards— For technical investigations in cooperation with the industries upon fundamental problems involved in industrial development following the war, with a view to assisting in the permanent establishment of the new American industries, including personal services in the District of Columbia and elsewhere (increase of $30,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1119, sec. 1*)	180,000.00	150,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	7	1,860–2,400	2	1,440	2	1,440
Grade 2, assistant professional	11	2,400–3,000	10	1,640–2,040	10	1,640–2,040
Grade 3, associate professional	15	3,000–3,600	15	2,240–2,240	15	2,240–2,740
Grade 4, full professional	7	3,800–5,000	12	3,000–4,000	12	3,000–4,000
Grade 5, senior professional	3	5,200–6,000	2	4,500–5,000	2	4,500–5,000
Subprofessional service—						
Grade 2, under subprofessional	7	1,140–1,500	6	960–1,320	6	960–1,320
Grade 3, junior subprofessional	3	1,320–1,680	10	1,800–2,240	10	1,800–2,240
Grade 5, main subprofessional	6	1,680–2,040				
Grade 6, senior subprofessional	2	1,860–2,400				
Grade 7, principal subprofessional	2	2,100–2,700				
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	2	1,500–1,860	5	1,440–1,640	5	1,440–1,640
Grade 4, main clerical	3	1,680–2,040				
	66		62		62	
Total basic salaries for 1924 and 1923				$134,020.00		$133,232.80
Add increase of compensation for 1924 and 1923				10,520.00		10,520.00
Total salaries		$164,380.00		144,540.00		143,752.80
Increase under classification act, $13,300.						
Deduct expenditures for personal services included in objects named below		6,060.00		8,940.00		8,940.00
Net personal services		158,320.00		135,600.00		134,812.80

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Industrial Research, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$2,000.00	$2,500.00	$1,504.61
0290	Materials	1,000.00	1,000.00	768.32
	Total supplies and materials	3,000.00	3,500.00	2,272.93
06	Travel expenses	7,000.00	8,000.00	8,262.09
07	Transportation of things (service)	250.00	150.00	144.16
12	Repairs and alterations	250.00	250.00	128.88
30	Equipment:			
3010	Furniture, furnishings, and fixtures	250.00	250.00	275.89
3022	Scientific equipment	9,730.00	11,670.00	10,645.62
3050	Other equipment	1,000.00	1,000.00	897.14
3052	Production and construction equipment	200.00	100.00	77.96
	Total equipment	11,180.00	13,020.00	11,876.52
	Total	180,000.00	160,520.00	157,497.38
	RECAPITULATION.			
01	Personal services, departmental	158,320.00	135,600.00	134,812.80
02	Supplies and materials	3,000.00	3,500.00	2,272.93
06	Travel expenses	7,000.00	8,000.00	8,262.09
07	Transportation of things (service)	250.00	150.00	144.16
12	Repairs and alterations	250.00	250.00	128.88
30	Equipment	11,180.00	13,020.00	11,876.52
	Total	180,000.00	160,520.00	157,497.38

Testing Large Scales, Bureau of Standards—

For investigation and testing of railroad track scales, elevator scales, and other scales used in weighing commodities for interstate shipments and to secure equipment and assistance for testing the scales used by the Government in its transactions with the public, such as post office, navy yard, and customhouse scales, and for the purpose of cooperating with the States in securing uniformity in the weights and measures laws and in the methods of inspection, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1119, sec. 1*)..... $40,000.00 $40,000.00

01 Personal services.	Estimated expenditures, 1925. No.	Rate.	Estimated expenditures, 1924. No.	Rate.	Expended and obligated, 1923. No.	Rate.
Salaries:						
Professional service—						
Grade 3, associate professional	2	3,000–3,600	2	3,000	2	3,000
Grade 4, full professional	1	3,800–5,000	1	4,000	1	4,000
Subprofessional service—						
Grade 6, senior subprofessional	5	1,860–2,400	5	1,500–2,160	5	1,560–2,160
Grade 8, chief subprofessional	1	2,400–3,000	1	2,640	1	2,640
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical			2	1,440–1,740	2	1,440–1,740
Grade 4, main clerical	1	1,680–2,040				
Grade 6, principal clerical	1	2,100–2,700	1	2,440	1	2,440
	11		12		12	
Total basic salaries for 1924 and 1923				$25,700.00		$24,698.96
Add increase of compensation for 1924 and 1923				2,160.00		2,160.00
Total salaries		$26,940.00		27,860.00		26,858.96
Increase under classification act, $520.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$500.00	$500.00	$550.07
0280	Sundry supplies	250.00	250.00	236.74
0290	Materials	150.00	150.00	107.03
	Total supplies and materials	900.00	900.00	893.84
05	Communication service	100.00	100.00	75.00
06	Travel expenses	8,760.00	10,000.00	9,648.44
12	Repairs and alterations	2,500.00	2,500.00	2,309.13
30	Equipment:			
3022	Scientific equipment	600.00	600.00	188.53
3050	Other equipment	200.00	200.00	47.13
	Total equipment	800.00	800.00	235.66
	Total	40,000.00	42,160.00	40,021.03

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Testing Large Scales, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$26,940.00	$27,860.00	$26,858.96
02	Supplies and materials	900.00	900.00	893.84
05	Communication service	100.00	100.00	75.00
06	Travel expenses	8,760.00	10,000.00	9,648.44
12	Repairs and alterations	2,500.00	2,500.00	2,309.13
30	Equipment	800.00	800.00	235.66
	Total	40,000.00	42,160.00	40,021.03

Standardization of Instruments, Machinery, and Equipment, Bureau of Standards—

To enable the Bureau of Standards to cooperate with Government departments, engineers, and manufacturers in the establishment of standards, methods of testing, and inspection of instruments, equipment, tools, and electrical and mechanical devices used in the industries and by the Government, including the practical specification for quality and performance of such devices, and the formulation of methods of inspection, laboratory, and service tests, including personal services in the District of Columbia and in the field (increase of $30,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1119, sec. 1*) $130,000.00 $100,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 1, junior professional	4	1,860–2,400				
Grade 2, assistant professional	2	2,400–3,000	1	2,240	2	2,240
Grade 3, associate professional	2	3,000–3,600				
Grade 4, full professional	7	3,800–5,000	7	3,600–4,000	7	3,600–4,000
Grade 5, senior professional	5	5,200–6,000	5	4,200–5,400	5	4,200–5,400
Subprofessional service—						
Grade 1, minor subprofessional	2	900–1,260				
Grade 2, under subprofessional	3	1,140–1,500				
Grade 4, assistant subprofessional	1	1,500–1,860	2	1,440–1,840	2	1,440–1,840
Grade 6, senior subprofessional	2	1,860–2,400	2	2,040	2	2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,140–1,500	5	1,140–1,440	4	1,140–1,440
Grade 2, junior clerical	2	1,320–1,680	4	1,840–2,040	4	1,840–2,040
Grade 5, senior clerical	4	1,860–2,400				
Grade 6, principal clerical	1	2,100–2,700				
Grade 7, assistant administrative	1	2,400–3,000	2	2,640–3,000	1	2,740
	37		28		27	
Total basic salaries for 1924 and 1923				$76,740.00		$74,844.69
Add increase of compensation for 1924 and 1923				3,600.00		3,600.00
Total salaries		$100,280.00		80,340.00		78,444.69
Increase under classification act, $2,580.						
Deduct expenditures for personal services included in objects named below		6,060.00		3,600.00		3,600.00
Net personal services		94,220.00		76,740.00		74,844.69

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$2,500.00	$2,500.00	$480.88
0290	Materials	1,000.00	500.00	326.46
	Total supplies and materials	3,500.00	3,000.00	807.34
06	Travel expenses	10,000.00	10,000.00	8,041.68
07	Transportation of things	1,200.00	1,000.00	1,236.30
30	Equipment:			
3010	Furniture, furnishings, and fixtures	500.00	250.00	163.00
3022	Scientific equipment	19,080.00	12,310.00	11,204.81
3050	Other equipment	500.00	150.00	124.39
3052	Production and construction equipment	1,000.00	150.00	105.72
	Total equipment	21,080.00	12,860.00	11,597.92
	Total	130,000.00	103,600.00	96,527.93

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Standardization of Instruments, Machinery, and Equipment, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$94,220.00	$76,740.00	$74,844.69
02	Supplies and materials	3,500.00	3,000.00	807.34
06	Travel expenses	10,000.00	10,000.00	8,041.68
07	Transportation of things	1,200.00	1,000.00	1,236.30
30	Equipment	21,080.00	12,860.00	11,597.92
	Total	130,000.00	103,600.00	96,527.93

Standard Materials, Bureau of Standards—

For purchase, preparation, analysis, and distribution of standard materials to be used in checking chemical analyses and in the testing of physical measuring apparatus, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1119, sec. 1*) ..... $10,000.00 | $10,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional	1	3,800–5,000	1	4,000	1	4,000
Subprofessional service—						
Grade 2, under subprofessional	1	1,140–1,500	1	960	1	960
Grade 3, junior subprofessional	1	1,320–1,680	1	1,740	1	1,740
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,320–1,680	1	1,440	1	1,440
	4		4		4	
Total basic salaries for 1924 and 1923				$7,420.00		$7,219.63
Add increase of compensation for 1924 and 1923				720.00		720.00
Total salaries		$8,260.00		8,140.00		7,939.63
Increase under classification act, $120.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$700.00	$750.00	$983.90
0290	Materials	100.00	150.00	143.74
	Total supplies and materials	800.00	900.00	1,127.64
06	Travel expenses	100.00	100.00	80.24
10	Heat, light, power, etc	200.00	350.00	400.00
30	Equipment:			
3022	Scientific equipment	290.00	880.00	177.00
3050	Other equipment	100.00	100.00	101.67
3052	Construction and production equipment	250.00	250.00	297.50
	Total equipment	640.00	1,230.00	576.17
	Total	10,000.00	10,720.00	10,123.68
	RECAPITULATION.			
01	Personal services, departmental	8,260.00	8,140.00	7,939.63
02	Supplies and materials	800.00	900.00	1,127.64
06	Travel expenses	100.00	100.00	80.24
10	Heat, light, power, etc	200.00	350.00	400.00
30	Equipment	640.00	1,230.00	576.17
	Total	10,000.00	10,720.00	10,123.68

Investigation of Radioactive Substances, Bureau of Standards—

For an investigation of radioactive substances and the methods of their measurements and testing, including personal services in the District of Columbia and in the field (increase of $1,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Jan. 5, 1923, vol. 42, p. 1119, sec. 1*) ..... 11,000.00 | 10,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Investigation of Radioactive Substances, Bureau of Standards—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 2, assistant professional	1 2,400–3,000	1 2,740	1 2,740
Subprofessional service—			
Grade 3, junior subprofessional	1 1,320–1,680	1 1,140	1 1,140
Grade 4, assistant subprofessional	1 1,500–1,860	1 1,440	1 1,440
Clerical, administrative, and fiscal service—			
Grade 3, assistant clerical	1 1,500–1,860	1 1,560	1 1,560
Grade 4, main clerical	1 1,680–2,040	1 1,740	1 1,740
	5	5	5
Total basic salaries for 1924 and 1923		$7,420.00	$7,386.45
Add increase of compensation for 1924 and 1923		1,200.00	1,200.00
Total salaries	$8,920.00	8,620.00	8,586.45
Increase under classification act, $300.			

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$500.00	$500.00	$332.35
05	Travel expenses	350.00	350.00	355.58
10	Heat, light, power, etc	350.00	350.00	500.00
30	Equipment:			
3010	Furniture, fixtures, etc	200.00	200.00	150.00
3022	Scientific equipment	500.00	1,000.00	628.20
3050	Other equipment	180.00	180.00	95.00
	Total equipment	880.00	1,380.00	873.20
	Total	11,000.00	11,200.00	10,647.58
	RECAPITULATION.			
01	Personal services, departmental	8,920.00	8,620.00	8,586.45
02	Supplies and materials	500.00	500.00	332.35
05	Travel expenses	350.00	350.00	355.58
10	Heat, light, power, etc	350.00	350.00	500.00
30	Equipment	880.00	1,380.00	873.20
	Total	11,000.00	11,200.00	10,647.58

Rope Investigation, Bureau of Standards—

For determining fundamental data required by engineers and others regarding internal strains of ropes and cables used in mines, elevators, bridges, rigging, etc.; for developing instruments and methods, suitable for field use, for indicating stresses and incipient flaws and defects in advance of rupture; and for the study of defective ropes and cables with a view to improving methods of manufacture, determining proper usage, etc.; including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, sec. 1; Jan 5, 1923, vol. 42, p. 1119, sec. 1*)..... $8,000.00 $20,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service –	*No.* *Rate.*	*No.* *Rate.*	
Grade 2, assistant professional	1 2,400–3,000	2 1,440 2 2,040 1 2,240	
Grade 4, full professional	1 3,800–5,000	1 3,600	
Subprofessional service –			
Grade 6, senior subprofessional		1 2,040	
	2	7	
Total basic salaries for 1924		$13,400	
Add increase of compensation for 1924		1,440	
Total salaries	$6,200	14,840	
Increase under classification act, $560.			
Deduct expenditures for personal services included in objects named below		1,800	
Net personal services	6,200	13,040	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Rope Investigation, Bureau of Standards—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0220	Scientific supplies	$500	$2,500	
06	Travel expenses	300	600	
3022	Scientific equipment	1,000	5,300	
	Total	8,000	21,440	

Investigation of the Performance of Automotive Power Plants, their Fuels, Lubricants, and Accessories, Bureau of Standards—

For the promotion of economy and efficiency in automotive transportation by land and by air through investigations of the basic principles underlying the design, performance, operation, and testing of automotive engines, their fuels, lubricants, accessories, and the power transmitting system used in connection with them, also such elements as brakes and brake linings; to promote economy in the use of liquid fuels and safety in vehicular traffic; including personal services in the District of Columbia and in the field (*submitted*) $15,000.00

01 Personal services.	Estimated expenditures, 1925.		Esimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	2	1,860–2,400				
Grade 3, associate professional	1	3,000–3,600				
Grade 4, full professional						
Subprofessional service—						
Grade 3, junior subprofessional	3	1,320–1,680				
Grade 4, assistant subprofessional						
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,500–1,860				
	7					
Total salaries		$12,180				
Increase under classification act, $600.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$1,000		
06	Travel expenses	250		
10	Heat, light, power, etc	200		
30	Equipment	1,370		
	Total	15,000		

During the fiscal year 1925 the head of any department or independent establishment of the Government having funds available for scientific investigations and requiring cooperative work by the Bureau of Standards on scientific investigations within the scope of the functions of that bureau, and which the Bureau of Standards is unable to perform within the limits of its appropriations, may, with the approval of the Secretary of Commerce, transfer to the Bureau of Standards such sums as may be necessary to carry on such investigations. The Secretary of the Treasury shall transfer on the books of the Treasury Department any sums which may be authorized hereunder, and such amounts shall be placed to the credit of the Bureau of Standards for the performance of work for the department or establishment from which the transfer is made.

Total, Bureau of Standards 1,809,680.00 $1,559,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF LIGHTHOUSES.		
Salaries, Bureau of Lighthouses—		
For officers and employees (*act Jan. 5, 1923, vol. 42, p. 1120*)	$90,000.00	$68,290.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,500	1	2,440	1	2,440
Grade 3, associate professional	2	3,000	2	2,240	2	2,240
Grade 4, full professional	3	3,800	3	2,490–3,000	3	2,490–3,000
Grade 5, senior professional	3	5,200	3	4,000	3	4,000
Grade 6, chief professional	1	6,000	1	5,000	1	5,000
Subprofessional services—						
Grade 5, main subprofessional	2	1,860	2	1,840–2,040	2	1,840–2,040
Grade 7, principal subprofessional	1	2,100	1	2,040	1	2,040
Clerical, administrative, and fiscal services—						
Grade 2, junior clerical	9	1,320–1,440	9	1,140–1,440	9	1,140–1,440
Grade 3, assistant clerical	4	1,500	4	1,240–1,440	4	1,240–1,440
Grade 4, main clerical	1	1,680	3	1,640	3	1,640–1,840
Grade 5, senior clerical	4	1,860	2	1,440–1,640	2	1,440–1,640
Grade 7, assistant administrative	2	2,400	2	1,840–2,040	2	1,840–2,040
Grade 9, full administrative	2	3,000	2	2,040–2,240	2	2,040–2,240
Grade 11, assistant chief administrative	1	3,800	1	2,640	1	2,640
Custodial service—						
Grade 1, junior messenger	1	720	1	720	1	720
Grade 3, minor custodial	2	1,020–1,080	2	960–1,080	2	960–1,080
	39		39		39	
Total basic salaries for 1924 and 1923				$68,290		$68,290
Add increase of compensation for 1924 and 1923				8,160		8,160
Total salaries		$90,000		76,450		76,450

Increase under classification act, $13,550.

General Expenses, Lighthouse Service—

For supplies, repairs, maintenance, and incidental expenses of lighthouses and other lights, beacons, buoyage, fog signals, lighting of rivers heretofore authorized to be lighted, light vessels, other aids to navigation, and lighthouse tenders, including the establishment, repair, and improvement of beacons and daymarks and purchase of land for same; establishment of post lights, buoys, submarine signals, and fog signals; establishment of oil or carbide houses, not to exceed $10,000: *Provided*, That any oil or carbide house erected hereunder shall not exceed $550 in cost; construction of necessary outbuildings at a cost not exceeding $500 at any one light station in any fiscal year; improvement of grounds and buildings connected with light stations and depots; restoring light stations and depots and buildings connected therewith: *Provided*, That such restoration shall be limited to the original purpose of the structures; wages of persons attending post lights; temporary employees and field force while engaged on works of general repair and maintenance, and laborers and mechanics at lighthouse depots; rations and provisions or commutation thereof for keepers of lighthouses, working parties in the field, officers and crews of light vessels and tenders, and officials and other authorized persons of the Lighthouse Service on duty on board of such tenders or vessels, and money accruing from commutation for rations and provisions for the above-named persons on board of tenders and light vessels or in working parties in the field may be paid on proper vouchers to the person having charge of the mess of such vessel or party; reimbursement under rules prescribed by the Secretary of Commerce of keepers of light stations and masters of light vessels and of lighthouse tenders for rations and provisions and clothing furnished shipwrecked persons who may be temporarily provided for by them, not exceeding in all $5,000 in any fiscal year; fuel and rent of quarters where necessary for keepers of lighthouses; purchase of land sites for fog signals; rent of necessary ground for all such lights and beacons as are for temporary use or to mark changeable channels and which in consequence can not be made permanent; rent of offices, depots, and wharves; traveling expenses; mileage; library books for light stations and vessels, and technical books and periodicals not exceeding $1,000; traveling and subsistence expenses of teachers while actually employed by States or private persons to instruct the children of keepers of lighthouses; all other contingent expenses of district offices and depots; and not exceeding $8,500 for contingent expenses of the office of the Bureau of Lighthouses in the District of Columbia (*act Jan. 5, 1923, vol. 42, p. 1120, sec. 1*) 4,059,800.00 4,200,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2,432	2,410	2,453
Total salaries and wages	$460,000	$460,000	$441,739.53

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General Expenses, Lighthouse Service—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
02 Supplies and materials:					
0200 Stationery and office supplies	$5,000.00	$5,000.00	$2,303.82		
0210 Medical and hospital supplies	2,000.00	2,000.00	2,190.21		
0220 Scientific and educational supplies	1,000.00	1,000.00	581.05		
0230 Fuel	960,000.00	950,000.00	911,915.90		
0240 Wearing apparel and sewing supplies	2,000.00	2,000.00	2,840.15		
0250 Forage and other supplies for animals	700.00	700.00	369.87		
0260 Provisions	100.00	100.00	4,925.82		
0270 Powder, projectiles, explosives, pyrotechnic supplies	50.00	50.00	34.25		
0280 Sundry supplies	216,500.00	212,300.00	222,905.88		
0290 Materials	245,800.00	250,000.00	231,077.13		
Total supplies and materials	1,423,150.00	1,423,150.00	1,409,144.08		
03 Subsistence and support of persons (service)	710,000.00	710,000.00	655,338.74		
04 Subsistence and care of animals and storage and care of vehicles (service)	500.00	500.00	.....		
05 Communication service:					
0500 Telegraph service	2,500.00	2,500.00	2,311.78		
0510 Telephone service	9,000.00	9,000.00	9,916.40		
0520 Other communication service (postage)	400.00	400.00	147.00		
Total communication service	11,900.00	11,900.00	12,375.18		
06 Travel expenses	35,000.00	35,000.00	43,041.60		
07 Transportation of things (service)	75,000.00	75,000.00	72,007.85		
0800 Printing and binding	.....	.....	59.35		
0830 Photographing and making photographs and prints	200.00	200.00	709.16		
09 Advertising and publication of notices (service)	1,000.00	1,000.00	659.37		
10 Furnishing of heat, light, power, water, and electricity (service)	22,000.00	22,000.00	34,930.29		
1100 Rent of buildings and structures	9,500.00	9,300.00	5,826.16		
1110 Other rents	6,000.00	6,000.00	7,509.63		
12 Repairs and alterations	797,800.00	928,000.00	902,858.33		
13 Special and miscellaneous current expenses	11,000.00	11,000.00	15,231.95		
2200 Grants, subsidies, and contributions	.....	.....	16.10		
2250 Burial expenses	300.00	300.00	.....		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	30,000.00	25,000.00	36,629.65		
3020 Educational, scientific, and recreational equipment	150.00	150.00	240.15		
3040 Livestock (other than that purchased for slaughter, etc.	.....	.....	240.00		
3050 Other equipment	405,000.00	410,000.00	504,946.43		
Total equipment	435,150.00	435,150.00	542,056.53		
31 Land and interests in land	1,000.00	1,200.00	303.10		
32 Structures and parts and nonstructural improvements to land (includes fixed equipment):					
3210 Other structures	40,000.00	60,000.00	40,543.33		
3220 Nonstructural improvements	1,500.00	1,500.00	547.00		
Total structural and nonstructural improvements	41,500.00	61,500.00	41,090.33		
33 Stores purchased for resale	300.00	300.00	.....		
Transferred to appropriation contingent expenses, Department of Commerce (42 Stat. 1120)	8,500.00	8,500.00	8,500.00		
Total	4,059,800.00	4,200,000.00	4,193,387.28		
RECAPITULATION.					
01 Personal services	460,000.00	460,000.00	441,739.53		
02 Supplies and materials	1,433,150.00	1,423,150.00	1,409,144.08		
03 Subsistence and support of persons (service)	710,000.00	710,000.00	655,338.74		
04 Subsistence and care of animals and storage and care of vehicles (service)	500.00	500.00	.....		
05 Communication service	11,900.00	11,900.00	12,375.18		
06 Travel expenses	35,000.00	35,000.00	43,041.60		
07 Transportation of things (service)	75,000.00	75,000.00	72,007.85		
08 Printing, engraving, lithographing, binding, photographing, and typewriting (service)	200.00	200.00	768.51		
09 Advertising and publication of notices (service)	1,000.00	1,000.00	659.37		
10 Furnishing of heat, light, power, water, and electricity (service)	22,000.00	22,000.00	34,930.29		
11 Rents	15,500.00	15,300.00	13,335.79		
12 Repairs and alterations	797,800.00	928,000.00	902,858.33		
13 Special and miscellaneous current expenses	11,000.00	11,000.00	15,221.95		
22 Grants, subsidies, and contributions	300.00	300.00	16.10		
30 Equipment	435,150.00	435,150.00	542,056.53		
31 Land and interests in land	1,000.00	1,200.00	303.10		
32 Structures and parts, and nonstructural improvements to land	41,500.00	61,500.00	41,090.33		
33 Stores purchased for resale	300.00	300.00	.....		
Transferred to appropriation contingent expenses, Department of Commerce (42 Stat. 1120)	8,500.00	8,500.00	8,500.00		
Total	4,059,800.00	4,200,000.00	4,193,387.28		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries of Keepers of Lighthouses— For salaries of not exceeding 1,800 lighthouse and fog-signal keepers and persons attending lights, exclusive of post lights (*acts June 20, 1918, vol. 40, p. 609, sec. 8; Jan. 5, 1923, vol. 42, p. 1121, sec. 1*)	$1,283,200.00	$1,300,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1,646	1,667	1,669
Total salaries and wages	$1,283,200.00	$1,300,000.00	$1,267,332.61

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Lighthouse Vessels— For salaries and wages of officers and crews of light vessels and lighthouse tenders, including temporary employment when necessary (*act Jan. 5, 1923, vol. 42, p. 1121, sec. 1*)	1,650,000.00	1,650,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1,953	1,940	1,940
Total salaries and wages	$1,650,000.00	$1,650,000.00	$1,589,794.24

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Lighthouse Service— For salaries of 17 superintendents of lighthouses, and of assistant superintendents, clerks, draftsmen, and other authorized permanent employees in the district offices and depots of the Lighthouse Service, exclusive of those employed in the office of the Bureau of Lighthouses, District of Columbia (*act Jan. 5, 1923, vol. 42, p. 1121, sec. 1*)	410,000.00	400,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	238	232	232
Total salaries and wages	$410,000.00	$400,000.00	$395,769.26

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Retired Pay, Lighthouse Service— For retired pay of officers and employees engaged in the field service or on vessels of the Lighthouse Service, except persons continuously employed in district offices and shops (*acts June 30, 1918, vol. 46, p. 608, sec. 6; Jan. 5, 1923, vol. 42, p. 1121, sec. 1*)	90,000.00	85,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2110 Retired pay, Lighthouse Service	$90,000.00	$85,000.00	$86,337.33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
LIGHTHOUSE SERVICE, PUBLIC WORKS.		
Public Works—		
For constructing or purchasing and equipping lighthouse tenders and light vessels for the Lighthouse Service as may be specifically approved by the Secretary of Commerce not to exceed $100,000, and for establishing and improving aids to navigation and other works as may be specifically approved by the Secretary of Commerce: in all (*act Jan. 5, 1923, vol. 42, p. 1121, sec. 1*)	$511,500.00	$713,000.00
Unit costs.		
No. 1. Lighthouse vessels: Constructing or purchasing and equipping lighthouse tenders and light vessels for the Lighthouse Service, $100,000:		
1 small lightbouse tender, for third district, New York, to replace Daisy, or for general service	$100,000	
No. 2. Cape Spencer Light Station, Alaska: Completing light and fog-signal station at or near Cape Spencer, Alaska, $99,000:		
Construction plant, including wharf and storehouse	17,000	
Transportation of men and materials	15,000	
Tower, including fog-signal building and living quarters for keepers, at $1.30 per cubic foot (65,000 cubic feet)	78,000	
Lantern, watch room, and other metal work, at 24 cents per pound (83,500 pounds)	16,700	
Boathouse, at 25 cents per cubic foot (9,600 cubic feet)	2,400	
Hoist houses, hoists, and derrick, lot	9,400	
Illuminating apparatus, lot	13,500	
Fog signal, lot	13,000	
Total	165,000	
Allotted from appropriation of Jan. 5, 1923, for public works	66,000	
Balance necessary for completion of station	99,000	
No. 3. Depot for second lighthouse district: Completing the construction and equipment of a lighthouse depot for the second lighthouse district, $53,200:		
Carpenter shop and storehouse, 35 by 80 feet, 43,200 cubic feet, at 75 cents	32,400	
Sinker platform, 1,500 square feet, at $2	3,000	
Boundary fence, 270 linear feet, at $8	2,160	
Railroad, 1,800 feet, at $3	5,400	
2 push cars, at $200	400	
Machine-shop equipment	7,000	
Contingencies	2,840	
Total	53,200	
No. 4. Fairport Harbor, Ohio, aids to navigation: Completing improvements of the aids to navigation at Fairport Harbor, Ohio, $20,300:		
Remodeling old dwelling	3,500	
New double dwelling, 30,000 cubic feet, at 46 cents per cubic foot	13,800	
Completing new structure, including brickwork, plastering, painting, woodwork, plumbing, etc.	6,600	
Illuminating apparatus, installed	4,000	
Fog-signal apparatus, installed	5,900	
Boathouse, boats, and accessories	4,000	
Razing old tower	1,600	
Total	39,400	
To be allotted from appropriation of Jan. 5, 1923, for public works	15,000	
Balance necessary for completion of project	24,400	
No. 5. Galveston Bay and Houston Channels, Tex., aids to navigation: Improving existing aids to navigation and establishing new aids in Galveston Harbor and Bay and along the channels to Houston, Tex., $100,000:		
Gas and bell buoys (18), at $4,562	82,116	
Chain, ballast balls, and other moorings	7,884	
Building 13 compressed-acetylene lights in water: Minor lights, pyramidal structure, 66⅔ cents per cubic foot (5,769 cubic feet each, 75,000 cubic feet in all)	50,000	
Constructing or purchasing a suitable patrol boat for tending aids to navigation in Galveston Bay and Houston Channel	15,000	
Total	155,000	
No. 6. Ludington, Mich., aids to navigation: Completing improvements to aids to navigation and establishing new aids at Ludington, Mich., $20,000:		
North breakwater (main light)—		
Reinforced concrete foundation, approximately 24 by 24 feet by 20 inches high, 427 cubic yards, at $30 per cubic yard	12,810	
Steel tower, concrete lined, base 15 feet square, top 10 feet square, 40 feet high, 6,480 cubic feet, at $1.25 per cubic foot	8,100	
Cast-iron lantern house, fourth order	1,900	
Fog-signal house, brick and tile, 18 by 33 by 14 feet, at 60 cents per cubic foot (8,500 cubic feet)	5,100	
Foundation for fog-signal house, 60 cubic yards concrete, at $12 per cubic yard	720	
Fog-signal apparatus	17,700	
Illuminating apparatus, fourth-order lens, with electric light	2,500	
Total, north breakwater	48,900	
South pier—		
Concrete foundation	600	
31-foot steel tower	400	
North pier—		
Concrete foundation, 30 cubic yards, at $20 per cubic yard	600	
31-foot skeleton tower	1,200	
1,000-foot electric transmission pole line	500	
300-millimeter lens lantern and electric light	300	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Public Works—Continued.			
No. 6. Ludington, Mich., aids to navigation: Completiog improvements to aids to navigation and establishing new aids at Ludington, Mich., $20.000—Continued.			
Keeper's dwelling—			
New lot	$500		
3-family house, tile and concrete, 45 by 40 by 30 feet, 54,000 cubic feet, at 36 cents per cubic foot	19,500		
Outbuildings	1,000		
Sidewalks, gradings, fences, shore protection, etc	1,500		
Grand total	75,000		
To be allotted from appropriation of Jan. 5, 1923, for public works	50,000		
	25,000		
No. 7. Radio fog-signal installations: Installation and development of radio fog signals at or near lighthouses and light vessels, $21,000:			
Installation of 3 stations, at $7,000	21,000		
No. 8. Inland waterway, Norfolk, Va., to Beaufort Inlet, N. C., aids to navigation: Establishing and improving aids to navigation to mark the improved inland waterway from Norfolk, Va., to Pamlico Sound, N. C., $25,000:			
Pile foundations, 31, at $255	7,905		
Rearrange towers, 12, at $625	7,500		
Illuminating apparatus, 12 sets, at $1,185	14,220		
Illuminating apparatus, 20 sets, at $945	18,900		
Spar buoys with moorings, including spares, 20, at $30	600		
4 gas and bell buoys, with moorings at $4,141.25	16,565		
Improvements to Coinjock Reservation	2,310		
Total	68,000		
No. 9. Sandusky Bay, Ohio, aids to navigation: Constructing a light and fog signal at the entrance to, and improving existing aids to navigation, Sandusky Bay, Ohio, $23,000:			
Reinforced concrete base, 1,000 cubic yards, at $23 per cubic yard	23,000		
Removing old structures and surfacing piers	5,000		
Steel-tower work, 90 tons, at $250, in place	22,500		
Power house, 10,000 cubic feet, at 50 cents per cubic foot	5,000		
Fog signal and illuminating installation	21,700		
Submarine cable, 16,900 feet, at $1	16,900		
Dwelling, 30,000 cubic feet, at 50 cents per cubic foot	15,000		
Total	109,100		
No. 10. Washington, Oregon, and California, aids to navigation: Establishing aids to navigation, Washington, Oregon, and California, $50,000:			
Seventeenth lighthouse district—			
Gas and whistling buoys, 2 at $7,000	14,000		
Gas and bell buoys, 6 at $4,000	24,000		
Acetylene shore installations, 10 at $1,200	12,000		
Total	50,000		
Eighteenth lighthouse district—			
San Diego Bay—			
Type S gas buoy to mark entrance to naval training station dredged channel	1,235		
CO_2 gas and bell buoy to replace present bell off entrance to dredged channel outside of bar	8,068		
Newport Bay—			
Two acetylene lights, on timber structures, at $1,700	3,400		
Catalina Island—			
Flashing acetylene light on Long Point, east side of Catalina Island	2,050		
Santa Rosa Island—			
Flashing acetylene light on south side of Santa Rosa Island	2,050		
San Francisco Harbor approach—			
Inside bay gas and whistling buoy (to replace lost buoy)	5,295		
Coast of California—			
Gas and whistling buoys at Point Buchon and Fort Ross, 2 at $5,295	10,590		
San Francisco Bay and tributaries—			
Flashing acetylene light on Red Rock	2,050		
Two type L acetylene gas buoys to mark deep channel between Southampton Shoal and Red Rock Bank	3,785		
Gas and CO_2 bell buoy off Point Pinole	8,068		
1 flashing acetylene light, Petaluma Creek	2,050		
2 flashing acetylene lights, Sacramento River, at $1,800	3,600		
Flashing light and CO_2 bell on Mission Rock ($2,050–$3,885)	5,935		
Beacons and flashing acetylene lights in Alviso Channel, 2 at $1,500	3,000		
Spare buoys—			
Type L acetylene gas buoys for use in relieving other buoys throughout the district and for emergencies, 2	7,570		
Total	65,346		
Grand total	115,346		
Total, public works, Lighthouse Service		$511,500.00	$713,000.00
Total, Bureau of Lighthouses		8,094,500.00	8,416,290.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

COAST AND GEODETIC SURVEY.

For every expenditure requisite for and incident to the work of the Coast and Geodetic Survey, including maintenance, repair, or operation of motor-propelled or horse-drawn vehicles for use in field work, and for the purchase of surveying instruments, including extra compensation at not to exceed $1 per day for each station to employees of the Lighthouse Service and the Weather Bureau while observing tides or currents, and the services of one tide observer in the District of Columbia at not to exceed $1 per day, and including compensation, not otherwise appropriated for, of persons employed in the field work, and commutation to officers of the field force while on field duty, at a rate not exceeding $3 per day each, to be expended in accordance with the regulations relating to the Coast and Geodetic Survey prescribed by the Secretary of Commerce, and under the following heads:

Field Expenses, Coast and Geodetic Survey—

Atlantic coast: For surveys and necessary resurveys of the Atlantic and Gulf coasts of the United States, including the coasts of outlying islands under the jurisdiction of the United States: *Provided*, That not more than $45,000 of this amount shall be expended on the coasts of said outlying islands and the Atlantic entrance to the Panama Canal (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Jan. 5, 1923, vol. 42, p. 1121, sec. 1*)..... $120,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	57	62	34
Total salaries and wages	$26,550.00	$26,600.00	$25,960.58
Subsistence	2,000.00	3,100.00	1,800.00
Total personal services	28,550.00	29,700.00	27,760.58

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Supplies	$1,802.00	.....	$1,296.78
0210	Medical and hospital supplies	3.00	.....	1.40
0220	Scientific and educational supplies	5,058.00	.....	6,798.96
0230	Fuel	40,070.00	$50,920.00	45,334.00
0240	Wearing apparel, etc	154.00	.....	151.00
0270	Powder, etc	171.00	.....	171.00
0280	Sundry supplies	8,756.00	15,500.00	8,030.10
0290	Materials	13,177.00	13,300.00	3,055.00
	Total supplies and materials	59,191.00	79,720.00	64,838.24
04	Care of animals and vehicles	29.00	.....	583.00
05	Communication service:			
0500	Telegraph service	43.00	130.00	34.91
0510	Telephone service	200.00	160.00	200.11
0520	Other communication service	70.00	160.00	62.37
	Total communication service	313.00	450.00	297.39
06	Travel expenses	6,362.00	5,950.00	6,440.16
07	Transportation of things	4,640.00	3,250.00	4,303.00
10	Furnishing of heat, light, etc	1,547.00	700.00	1,481.00
11	Rents:			
1100	Rent of building and structures	1,064.00	500.00	1,131.00
1110	Other rents	2,608.00	2,550.00	1,599.00
	Total rent	3,672.00	3,050.00	2,730.00
12	Repairs	3,163.00	525.00	3,380.15
13	Special and miscellaneous current expenses	1,601.00	1,400.00	2,226.00
30	Equipment:			
3010	Furniture and fixtures	1,705.00	.....	3,377.45
3020	Surveying instruments	1,568.00	6,500.00	1,027.00
3050	Other equipment	7,659.00	6,755.00	5,698.10
	Total equipment	10,932.00	13,255.00	10,102.55
	Total	120,000.00	138,000.00	124,142.07

RECAPITULATION.

01	Personal services	28,550.00	29,700.00	27,760.58
02	Supplies and materials	59,191.00	79,720.00	64,838.24
04	Care of animals and vehicles	29.00	.....	583.00
05	Communication service	313.00	450.00	297.39
06	Travel expenses	6,362.00	5,950.00	6,440.16
07	Transportation of things	4,640.00	3,250.00	4,303.00
10	Furnishing of heat, light, etc	1,547.00	700.00	1,481.00
11	Rents	3,672.00	3,050.00	2,730.00
12	Repairs	3,163.00	525.00	3,380.15
13	Special and miscellaneous current expenses	1,601.00	1,400.00	2,226.00
30	Equipment	10,932.00	13,255.00	10,102.55
	Total	120,000.00	138,000.00	124,142.07

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Field Expenses, Coast and Geodetic Survey—Continued.		
Pacific coast: For surveys and necessary resurveys of coasts on the Pacific Ocean under the jurisdiction of the United States (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30 p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Jan. 5, 1923, vol. 42, p. 1121, sec. 1*)	$250,000.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	82	130	130
Total salaries and wages	$33,000.00	$47,750.00	$35,261.99
Subsistence	1,000.00	1,000.00	1,428.00
Total personal services	34,000.00	48,750.00	36,799.99

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Supplies and materials	$2,711.00		$2,805.73
0210	Medical supplies	4.00		3.21
0230	Scientific supplies	6,564.00		7,264.62
0230	Fuel	103,033.00	$153,650.00	96,860.13
0240	Wearing apparel, etc	382.00		326.35
0260	Abandon ship stores (provisions)	400.00		84.00
0270	Powder, etc	5.00		11.00
0280	Sundry supplies	16,389.00	49,850.00	20,190.20
0290	Materials	6,980.00	24,250.00	7,790.46
	Total supplies and materials	136,471.00	227,750.00	135,336.70
05	Communication service:			
0500	Telegraph service	21.00	125.00	28.31
0510	Telephone service	265.00	225.00	295.50
0520	Other communication service	185.00	100.00	112.18
	Total communication service	471.00	450.00	435.99
05	Travel expenses	15,284.00	14,500.00	14,784.57
07	Transportation of things	7,819.00	12,150.00	3,919.32
0830	Photographing	68.00		104.00
09	Advertising		50.00	
10	Furnishing of heat, light, etc	2,795.00	300.00	2,427.65
11	Rents:			
1100	Rent of buildings	2,000.00	100.00	345.00
1110	Other rents	1,601.00	2,050.00	510.00
	Total rents	3,601.00	2,150.00	855.00
12	Repairs	16,452.00	100.00	10,111.66
13	Special and miscellaneous current expenses	3,079.00	1,400.00	2,145.45
30	Equipment:			
3010	Furniture, etc	6,197.00		12,636.68
3020	Surveying equipment	4,045.00	4,100.00	58,912.84
3050	Other equipment	19,385.00	2,600.00	26,449.69
	Total equipment	29,627.00	6,700.00	97,999.21
3210	Structures	333.00		373.37
	Total	250,000.00	314,300.00	305,292.91
	RECAPITULATION.			
01	Personal services	34,000.00	48,750.00	36,799.99
02	Supplies and materials	136,471.00	227,750.00	135,336.70
05	Communication service	471.00	450.00	435.99
05	Travel expenses	15,284.00	14,500.00	14,784.57
07	Transportation of things	7,819.00	12,150.00	3,919.32
08	Printing and binding, etc	68.00		104.00
09	Advertising		50.00	
10	Furnishing of heat, light, etc	2,795.00	300.00	2,427.65
11	Rents	3,601.00	2,150.00	855.00
12	Repairs	16,452.00	100.00	10,111.66
13	Special and miscellaneous current expenses	3,079.00	1,400.00	2,145.45
30	Equipment	29,627.00	6,700.00	97,999.21
32	Structures	333.00		373.37
	Total	250,000.00	314,300.00	305,292.91

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Field Expenses, Coast and Geodetic Survey—Continued.		
Tides, currents, etc.: For continuing researches in physical hydrography, relating to harbors and bars, and for tidal and current observations on the coasts of the United States, or other coasts under the jurisdiction of the United States (*R.S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Jan. 5, 1923, vol. 42, p. 1121, sec. 1*).....	$29,000.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	59	59	59
Total salaries and wages	$17,300.00	$17,300.00	$17,594.43

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific supplies	$340.00	$340.00	$352.33
0230	Fuel	1,500.00	1,500.00	1,517.82
0280	Sundry supplies	360.00	360.00	381.57
0290	Materials not allocated	600.00	600.00	606.76
	Total supplies and materials	2,800.00	2,800.00	2,858.48
05	Communication service:			
0500	Telegraph service	5.00	5.00	.83
0510	Telephone service	15.00	15.00	16.50
	Total communication service	20.00	20.00	17.33
06	Travel expenses	950.00	950.00	1,094.35
07	Transportation of things	250.00	250.00	273.16
11	Rents	750.00	750.00	845.00
12	Repairs and alterations	950.00	950.00	991.72
13	Special and miscellaneous current expenses	110.00	110.00	121.71
30	Equipment:			
3010	Furniture, fixtures, etc	550.00	550.00	566.66
3020	Scientific and educational	1,450.00	1,450.00	1,464.15
3050	All other	1,550.00	1,550.00	1,566.01
	Total equipment	3,550.00	3,550.00	3,596.82
3210	Structures and fixed equipment	2,320.00	2,320.00	2,364.00
	Total	29,000.00	29,000.00	29,757.00
	RECAPITULATION.			
01	Personal services, field	17,300.00	17,300.00	17,594.43
02	Supplies and materials	2,800.00	2,800.00	2,858.48
05	Communication service	20.00	20.00	17.33
06	Travel expenses	950.00	950.00	1,094.35
07	Transportation of things	250.00	250.00	273.16
11	Rents	750.00	750.00	845.00
12	Repairs and alterations	950.00	950.00	991.72
13	Special and miscellaneous current expenses	110.00	110.00	121.71
30	Equipment	3,550.00	3,550.00	3,596.82
32	Structures	2,320.00	2,320.00	2,364.00
	Total	29,000.00	29,000.00	29,757.00

Coast Pilot: For compilation of the Coast Pilot, including the employment of such pilots and nautical experts in the field and office as may be necessary for the same (*same acts*)..... 6,800.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	1	3,000	1	2,040	1	2,040
	1		1		1	
Total basic salaries for 1924 and 1923		$3,000.00		$1,800.00		$1,800.00
Add increase of compensation for 1924 and 1923				240.00		240.00
Total salaries, departmental service		3,000.00		2,040.00		2,040.00
Increase under classification act, $960.						
Field service:						
Number of employees	3		3		3	
Total salaries and wages		1,600.00		1,240.00		1,974.23

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Field Expenses, Coast and Geodetic Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$350.00	$450.00	$318.08
0280	Sundry supplies	100.00	200.00	31.69
0290	Materials	50.00	.....	2.75
	Total supplies and materials	500.00	650.00	352.52
05	Communication service:			
0500	Telegraph service	10.00	10.00	.....
0510	Telephone service	10.00	10.00	.....
	Total communication service	20.00	20.00	.....
06	Travel expenses	1,200.00	1,350.00	1,123.02
07	Transportation of things	40.00	50.00	52.00
08	Printing and binding, etc	10.00	10.00	.....
11	Rents:			
1112	Rent of motor equipment	400.00	400.00	.....
13	Special and miscellaneous current expenses	30.00	80.00	16.80
	Total	6,800.00	5,840.00	5,558.57
	RECAPITULATION.			
01	Personal services, departmental	3,000.00	2,040.00	2,040.00
01	Personal services, field	1,600.00	1,240.00	1,974.23
02	Supplies and materials	500.00	650.00	352.52
05	Communication service	20.00	20.00	.....
06	Travel expenses	1,200.00	1,350.00	1,123.02
07	Transportation of things	40.00	50.00	52.00
08	Printing and binding, etc	10.00	10.00	.....
11	Rents	400.00	400.00	.....
13	Special and miscellaneous current expenses	30.00	80.00	16.80
	Total	6,800.00	5,840.00	5,558.57

Federal, boundary, and State surveys: Continuing magnetic observations and to establish meridian lines in connection therewith in all parts of the United States; magnetic observations in other regions under the jurisdiction of the United States; purchase of additional magnetic instruments; lease of sites where necessary and erection of temporary magnetic buildings; continuing the line of exact levels between the Atlantic, Pacific, and Gulf coasts; establishing lines of exact levels in Alaska; determination of geographical positions, by triangulation or traverse, for the control of Federal, State, boundary, and other surveys and engineering works in all parts of the interior of the United States and Alaska; determination of field astronomic positions; for continuing gravity observations; and including the employment in the field and office of such magnetic observers as may be necessary (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Jan. 5, 1923, vol. 42, p. 1121, sec. 1*).... $132,800.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	112	240	129
Total salaries and wages	$85,125	$83,825	$82,113

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$475	$475	$468
0210	Medical and hospital supplies	185	185	145
0220	Scientific supplies	6,600	6,625	5,511
0230	Fuel	2,930	2,930	3,477
0250	Forage and other supplies for animals	235	235	1,145
0280	Sundry supplies	715	715	788
0290	Materials	695	695	276
	Total supplies and materials	11,835	11,860	11,810
04	Care of animals and storage of trucks (service)	1,545	1,545	2,088
05	Communication service:			
0500	Telegraph service	90	95	56
0510	Telephone service	340	340	156
0520	Other communication service	155	155	61
	Total communication service	585	590	273

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Field Expenses, Coast and Geodetic Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$9,820	$11,985	$11,762
07	Transportation of things	2,150	2,450	3,923
09	Advertising	15	15	.....
10	Furnishing of heat, light, etc	100	100	90
11	Rents	585	585	650
12	Repairs and alterations:			
1200	Repairs to buildings	800	800	952
1280	Repairs to machinery and equipment	2,980	2,980	3,820
	Total repairs and alterations	3,780	3,780	4,772
1350	Storage on goods (except motor vehicles)	80	80	205
30	Equipment:			
3010	Furniture and camp equipment	2,900	2,910	1,763
3020	Surveying instruments and accessories	7,085	8,433	8,314
3040	Livestock	1,025	1,025	800
3050	Trucks, wireless, harness, repair equipment	4,920	5,120	3,963
	Total equipment	15,930	17,490	14,840
32	Structures and nonstructural improvements to land:			
3210	Other structures	500	.....	258
3220	Station mark tablets and cement	600	600	750
	Total structures, etc	1,100	600	1,058
5350	Indemnities	150	150	.....
	Total	132,800	135,055	133,534
	RECAPITULATION.			
01	Personal services	85,125	83,825	82,113
02	Supplies and materials	11,835	11,860	11,810
04	Care of animals and storage of trucks	1,545	1,545	2,088
05	Communication service	585	590	273
06	Travel expenses	9,820	11,985	11,762
07	Transportation of things	2,150	2,450	3,923
09	Advertising	15	15	.....
10	Furnishing of heat and light, etc	100	100	90
11	Rents	585	585	650
12	Repairs and alterations	3,780	3,780	4,772
13	Special and miscellaneous	80	80	205
30	Equipment	15,930	17,490	14,840
32	Structures, etc	1,100	600	1,008
53	Indemnities	150	150	.....
	Total	132,800	135,055	133,534

Earthquake regions: For executing precise triangulation and leveling in regions subject to earthquakes (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Jan. 5, 1923, vol. 42, p. 1122, sec. 1*)..... $12,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	11	13	13
Total salaries and wages	$6,272	$7,840	$7,841

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$11	$14	$14
0220	Scientific supplies	335	419	419
0230	Fuel, including gasoline	383	478	478
0280	Sundry supplies	115	144	144
0290	Materials	4	5	4
	Total supplies and materials	848	1,060	1,059
04	Care of animals and storage of trucks	70	88	88
05	Communication service:			
0500	Telegraph service	14	17	17
0510	Telephone service	17	22	22
0520	Other communication service	3	4	4
	Total communication service	34	43	43

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Field Expenses, Coast and Geodetic Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$1,242	$1,553	$1,553
07	Transportation of things	738	922	922
11	Rents:			
1100	Rent of buildings and structures	12	15	15
1110	Other rents	38	47	47
	Total rents	50	62	62
12	Repairs and alterations	644	805	805
13	Special and miscellaneous current expenses	16	20	20
30	Equipment:			
3010	Furniture and camp equipment	470	587	587
3050	All other equipment	1,616	2,020	1,900
	Total equipment	2,086	2,607	2,487
	Total	12,000	15,000	14,880
	RECAPITULATION.			
01	Personal services	6,272	7,840	7,841
02	Supplies and materials	848	1,060	1,059
04	Care of animals and storage of trucks	70	88	88
05	Communication service	34	43	43
06	Travel expenses	1,242	1,553	1,553
07	Transportation of things	738	922	922
11	Rents	50	62	62
12	Repairs and alterations	644	805	805
13	Special and miscellaneous current expenses	16	20	20
30	Equipment	2,086	2,607	2,487
	Total	12,000	15,000	14,880

Hawaiian triangulation: For adjusting the triangulation of the Hawaiian Islands, including personal services in the District of Columbia and in the field (*act Jan. 5, 1923, vol. 42, p. 1122, sec. 1*) $5,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	5	.....
Total salaries and wages	$5,000	$7,500	.....

Special surveys: For special surveys that may be required by the Bureau of Lighthouses or other proper authority, and contingent expenses incident thereto (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Jan. 5, 1923, vol. 42, p. 1122, sec. 1*). 4,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	30	25	25
Total salaries and wages	$2,100.00	$2,000.00	$1,874.75

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Supplies and materials	.....	.....	$3.70
0220	Scientific supplies	$50.00	.....	59.43
0230	Fuel	500.00	$300.00	419.80
0280	Sundry supplies	200.00	600.00	22.35
0290	Materials	150.00	600.00	24.65
	Total supplies and materials	900.00	1,400.00	529.93
05	Communication service:			
0500	Telegraph service	5.00	10.00	.42
0510	Telephone service	10.00	10.00	7.45
0520	Other communication service	10.00	5.00	3.70
	Total communication service	25.00	25.00	11.57

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Field Expenses, Coast and Geodetic Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$800.00	$500.00	$625.29
07	Transportation of things	75.00	500.00	64.09
0830	Photographing			25.00
11	Rents:			
1100	Rent of structure			17.42
1110	Other rents	500.00	575.00	30.71
	Total rents	500.00	575.00	48.13
12	Repairs	50.00		48.90
30	Equipment:			
3020	Surveying equipment	50.00		52.15
3050	Other equipment			14.80
	Total equipment	50.00		66.95
	Total	4,500.00	5,000.00	3,294.61
	RECAPITULATION.			
01	Personal services	2,100.00	2,000.00	1,874.75
02	Supplies and materials	900.00	1,400.00	529.93
05	Communication service	25.00	25.00	11.57
06	Travel expenses	800.00	500.00	625.29
07	Transportation of things	75.00	500.00	64.09
08	Printing and binding, etc			25.00
11	Rents	500.00	575.00	48.13
12	Repairs	50.00		48.90
30	Equipment	50.00		66.95
	Total	4,500.00	5,000.00	3,294.61

Objects not named For objects not hereinbefore named that may be deemed urgent, including the preparation or purchase of plans and specifications of vessels and the employment of such hull draftsmen in the field and office as may be necessary for the same: the reimbursement, under rules prescribed by the Secretary of Commerce, of officers of the Coast and Geodetic Survey for food, clothing, medicines, and other supplies furnished for the temporary relief of distressed persons in remote localities and to shipwrecked persons temporarily provided for by them, not to exceed a total of $550; actual necessary expenses of officers of the field force temporarily ordered to the office in the District of Columbia for consultation with the director; and not exceeding $500 for the expenses of the attendance of representatives of the Coast and Geodetic Survey who may be designated as delegates from the United States at the meetings of the International Research Council or of its branches (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Jan. 5, 1923, vol. 42, p. 1122, sec. 1*)..... $4,620.00

$564,720.00 $653,960.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	1,800	1	1,800
Total basic salaries for 1924 and 1923				$1,560		$1,560
Add increase of compensation for 1924 and 1923				240		240
Total salaries		$2,400		1,800		1,800
Increase under classification act, $600.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$2,200.00	$1,832.00	$403.00
1100	Rent		1,608.00	1,966.78
2214	Contributions for humanitarian purposes	20.00		
	Total	4,620.00	5,240.00	4,169.78

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Repairs of Vessels—

For repairs of vessels, including traveling expenses of persons inspecting the repairs and exclusive of engineer's supplies and other ship chandlery (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Jan. 5, 1923, vol. 42, p. 1122, sec. 1*)..... $75,000.00 $75,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel			$1.00
0280	Sundry supplies	$400.00		265.50
0290	Materials			171.00
	Total supplies and materials	400.00		437.50
05	Communication service:			
0500	Telegraph service			1.91
0510	Telephone service			.30
	Total communication service			2.21
06	Travel expenses	800.00	$995.00	1,120.34
07	Transportation of things	900.00	2,404.00	634.32
09	Advertising		107.00	
12	Repairs and alterations	61,000.00	52,269.00	60,763.82
30	Equipment:			
3010	Furniture and fixtures			1,156.06
3050	Other equipment	11,900.00	19,225.00	9,222.32
	Total equipment	11,900.00	19,225.00	10,378.38
	Total	75,000.00	75,000.00	73,336.57
	RECAPITULATION.			
02	Supplies and materials	400.00		437.50
05	Communication services			2.21
06	Travel expenses	800.00	995.00	1,120.34
07	Transportation of things	900.00	2,404.00	634.32
09	Advertising		107.00	
12	Repairs	61,000.00	52,269.00	60,763.82
30	Equipment	11,900.00	19,225.00	10,378.38
	Total	75,000.00	75,000.00	73,336.57

Pay, etc., Officers and Men—

For all necesary employees to man and equip the vessels, including professional seamen serving as mates on vessels of the survey, to execute the work of the survey herein provided for and authorized by law (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Jan. 5, 1923, vol. 42, p. 1122, sec. 1*)..... 530,000.00 535,200.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	657	657	613
	Total salaries and wages	$369,920.00	$370,000.00	$307,997.27
0140	Subsistence	20,520.00	19,700.00	14,876.87
0140	Rations	138,060.00	145,000.00	118,996.95
	Total personal services	528,500.00	534,700.00	441,871.09
0210	Medical and hospital supplies	1,500.00	500.00	1,193.52
03	Subsistence (services)			5,936.28
	Total	530,000.00	535,200.00	449,000.89

Pay, Commissioned Officers—

For pay and allowances prescribed by law for commissioned officers on sea duty and other duty, holding relative rank with officers of the Navy, including 1 director with relative rank of captain, 2 hydrographic and geodetic engineers with relative rank of captain, 7 hydrographic and geodetic engineers with relative rank of commander, 9 hydrographic and geodetic engineers with relative rank of lieutenant commander, 38 hydrographic and geodetic engineers with relative rank of lieutenant, 55 junior hydrographic and geodetic engineers with relative rank of lieutenant (junior grade), 29 aids with relative rank of ensign, and including officers retired in accordance with existing law: *Provided*, That the Secretary of Commerce may designate one of the hydrographic and geodetic engineers to act as assistant director (*acts May 18, 1920, vol. 41, p. 603, sec. 11; Jan. 5, 1923, vol. 42, p. 1122, sec. 1*)..... 500,000.00 524,005.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Pay of commissioned officers	$500,000	$524,005	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Coast and Geodetic Survey—		
Office force: For officers and employees (*act Jan. 5, 1923, vol. 42, p. 1122, sec. 1*)	$402,380.00	[a] $291,230.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	21	1,860–2,300	21	1,640–2,060	21	1,640–2,300
Grade 2, assistant professional	11	2,400	11	1,840–2,300	11	1,840–2,300
Grade 3, associate professional	15	3,000	15	1,840–2,740	15	1,840–2,740
Grade 4, full professional	20	3,800	20	1,840–3,000	20	1,840–3,000
Subprofessional service—						
Grade 1, minor subprofessional	2	1,260	2	1,240	2	1,240
Grade 2, under subprofessional	4	1,140	4	1,140	4	1,140
Grade 3, junior subprofessional	3	1,440–1,680	3	1,440–1,640	3	1,440–1,640
Grade 4, assistant subprofessional	8	1,500–1,680	8	1,140–1,640	8	1,140–1,640
Grade 5, main subprofessional	5	1,680	5	1,440–1,640	5	1,440–1,640
Grade 6, senior subprofessional	22	1,860–2,100	22	1,640–2,040	22	1,640–2,040
Grade 7, principal subprofessional	2	2,100	2	1,840–1,940	2	1,840–1,940
Grade 8, chief subprofessional	15	2,400–2,700	15	1,440–2,640	15	1,440–2,640
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	5	1,140–1,260	5	1,140–1,240	5	1,140–1,240
Grade 2, junior clerical	7	1,320–1,440	7	1,140–1,440	7	1,140–1,440
Grade 3, assistant clerical	10	1,500	10	1,240–1,440	10	1,240–1,440
Grade 4, main clerical	9	1,680–2,040	9	1,240–2,040	9	1,240–2,040
Grade 5, senior clerical	3	1,860–2,100	3	1,440–2,040	3	1,440–2,040
Grade 6, principal clerical	4	2,100	4	1,440–2,040	4	1,440–2,040
Grade 7, assistant administrative	1	2,400	1	1,800	1	1,800
Grade 8, associate administrative	1	2,700	1	2,240	1	2,240
Grade 9, full administrative	2	3,000	2	2,740–3,000	2	2,740–3,000
Custodial service—						
Grade 2, office laborer					2	940
Grade 3, minor custodial	12	1,020–1,080	12	940–1,080	17	940–1,080
Grade 4, under custodial	1	1,140	1	1,120	1	1,120
Grade 5, junior custodial	1	1,320	1	1,320	7	1,140–1,440
Grade 7, main custodial	1	1,680	1	1,640	1	1,640
Grade 9, principal custodial	1	2,100	1	2,040	1	2,040
	186		[1] 186		199	
Total basic salaries for 1924 and 1923			[1] $291,230.00		$290,007.83	
Add increase of compensation for 1924 and 1923			43,440.00		43,231.57	
Total salaries	$402,380.00		334,670.00		333,239.40	

Increase under classification act, $67,710.

[1] 186 employees, $291,230; 13 employees transferred to the jurisdiction of the Superintendent of the State, War, and Navy Department Buildings, July 1, 1923.

Office Expenses—

For purchase of new instruments (except surveying instruments), including their exchange, materials, equipment, and supplies required in the instrument shop, carpenter shop, and drawing division; books, scientific and technical books, journals, books of reference, maps, charts, and subscriptions; copper plates, chart paper, printer's ink, copper, zinc, and chemicals for electrotyping and photographing; engraving, printing, photographing, and electrotyping supplies; photolithographing charts and printing from stone and copper for immediate use, including the employment in the District of Columbia of such personal services other than clerical as may be necessary for the prompt preparation of charts, not to exceed $8,220; stationery for office and field parties; transportation of instruments and supplies when not charged to party expenses; office wagon and horses or automobile truck; heating, lighting, and power; telephones, including operation of switchboard; telegrams, ice, and washing; office furniture, repairs, traveling expenses of officers and others employed in the office sent on special duty in the service of the office; miscellaneous expenses, contingencies of all kinds, and not exceeding $900 for extra labor (*act Jan. 5, 1923, vol. 42, p. 1123, sec. 1*) ..... 84,000.00 [b] 88,184.00

[a] Exclusive of $11,880 transferred to office of Superintendent of the State, War, and Navy Department Buildings.

[b] Exclusive of $3,816 transferred to office of Superintendent of State, War, and Navy Department Buildings.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Office Expenses—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 8, professional	1	2,400	1	2,240	1	2,240
Subprofessional service—						
Grade 6, senior subprofessional	3	1,860–2,100	3	1,840–2,040	3	1,840–2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,140	2	1,080–1,140	2	1,080–1,140
Custodial service—						
Grade 6, assistant custodial					1	1,610
Grade 2, office laborer	1	900	1	790	1	790
Grade 2, office laborer					8	416
	7		7		16	
Total basic salaries for 1924 and 1923		$11,400		$9,290		$12,480.25
Add increase of compensation for 1924 and 1923				1,680		3,168.00
Total salaries		11,400		10,970		15,648.25
Increase under classification act, $430.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$9,570.00	$9,570.00	$9,875.29
0220	Scientific and educational supplies	685.00	685.00	685.98
0230	Fuel	50.00	50.00	53.20
0280	Sundry supplies	27,090.00	29,590.00	29,592.46
0290	Materials	2,300.00	2,300.00	2,307.55
	Total supplies and materials	39,695.00	42,195.00	42,514.48
05	Communication service:			
0500	Telegraph service	900.00	900.00	897.00
0510	Telephone service	1,100.00	1,100.00	1,097.29
	Total communication service	2,000.00	2,000.00	1,994.29
06	Travel expenses	350.00	350.00	357.24
07	Transportation of things	1,245.00	1,245.00	1,243.35
08	Printing and binding	375.00	375.00	372.35
10	Furnishing of heat, light, power, water, and electricity	2,150.00	2,150.00	2,858.81
12	Repairs and alterations	1,514.00	1,514.00	3,870.61
13	Special and miscellaneous current expenses	395.00	395.00	394.82
30	Equipment:			
3010	Furniture, furnishings, and fixtures	4,300.00	4,300.00	4,306.55
3020	Educational, scientific, and recreational equipment	12,401.00	15,771.00	21,813.12
3050	Other equipment	5,300.00	5,300.00	5,344.27
	Total equipment	22,001.00	25,371.00	31,463.94
32	Structures and improvements:			
3210	Structures and fixed equipment	1,800.00	1,800.00	1,876.00
3220	Nonstructural improvements	1,075.00	1,075.00	1,074.60
	Total structures and improvements	2,875.00	2,875.00	2,950.60
	Total	84,000.00	89,440.00	103,668.74
	RECAPITULATION.			
01	Personal services	11,400.00	10,970.00	15,648.25
02	Supplies and materials	39,695.00	42,195.00	42,514.48
05	Communication service	2,000.00	2,000.00	1,994.29
06	Travel expenses	350.00	350.00	357.24
07	Transportation of things	1,245.00	1,245.00	1,243.35
08	Printing and binding	375.00	375.00	372.35
10	Furnishing of heat, etc	2,150.00	2,150.00	2,858.81
12	Repairs and alterations	1,514.00	1,514.00	3,870.61
13	Special and miscellaneous current expenses	395.00	395.00	394.82
30	Equipment	22,001.00	25,371.00	31,463.94
32	Structures and improvements	2,875.00	2,875.00	2,950.60
	Total	84,000.00	89,440.00	103,668.74

Appropriations herein made for the Coast and Geodetic Survey shall not be available for allowance to civilian or other officers for subsistence while on duty at Washington (except as hereinbefore provided for officers of the field force ordered to Washington for short periods for consultation with the director), except as now provided by law.

Total, Coast and Geodetic Survey	$2,156,100.00	$2,167,579.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF FISHERIES.		
Salaries, Bureau of Fisheries—		
Office of Commissioner: Officers and employees $160,760.00		
Field service:		
Alaska service 38,200.00		
Employees at large 21,860.00		
Distribution (car) employees 26,400.00		
Employees at fish cultural stations 184,560.00		
Fish rescue station, Mississippi River Valley 15,280.00		
Employees at biological stations 21,900.00		
Steamer Albatross, scientific staff 6,750.00		
Officers and crews of Bureau of Fisheries vessels (*act Jan. 5, 1923, vol. 42, p. 1125, sec. 1*) 54,340.00		
Total salaries	$530,050.00	[a] $483,790.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Commissioner's office—						
Salaries—						
Professional services—						
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 6, Commissioner of Fisheries	1	6,000	1	5,000	1	5,000
Grade 5, Deputy Commissioner of Fisheries	1	5,200	1	3,500	1	3,500
Grade 1, junior professional	2	1,860	2	1,440	2	1,440
Grade 2, assistant professional	3	2,400	2	1,840	2	1,840
Grade 3, associate professional	5	3,000	4	2,020–2,740	4	2,020–2,740
Grade 4, full professional	7	3,800	7	2,240–2,740	7	2,240–2,740
Subprofessional services—						
Grade 1, minor subprofessional	2	960				
Grade 3, junior subprofessional	2	1,320				
Grade 4, assistant subprofessional	1	1,500	1	1,320	1	1,320
Grade 5, main subprofessional	1	1,680	1	1,440	1	1,440
Grade 7, principal subprofessional	2	2,100	1	1,840	1	1,840
Clerical, administrative, and fiscal service—						
Clerk, Seattle			1	1,140	1	1,140
Grade 1, under clerical	1	1,140	1	1,140	1	1,140
Grade 2, junior clerical	12	1,440–1,680	12	1,440–1,640	12	1,140–1,640
Grade 3, assistant clerical	10	1,500–1,860	10	1,440–1,840	10	1,440–1,840
Grade 4, main clerical	4	1,680	1	1,640	1	1,640
Grade 5, senior clerical grade	9	1,860–2,100	11	1,240–2,040	11	2,040–2,340
Grade 7, assistant administrative	3	2,400	3	2,040–2,340	3	1,240–2,040
Grade 9, full administrative	1	3,000	1	2,740	1	2,740
Grade 11, assistant chief administrative	1	3,800				
Local statistical agents, Boston and Gloucester, Mass., and Seattle, Wash.			3	600	3	600
Custodial service—						
Grade 1, junior messenger	1	600	1	576	1	576
Grade 2, office laborer grade	2	900	2	720–840	2	384–840
Grade 3, minor custodial grade	4	1,020	4	960	9	960
Grade 4, under custodial grade	1	1,140	1	960	1	960
	76		71		81	
Total basic salaries for 1924 and 1923				$109,040.00		$105,999.14
Add increase of compensation for 1924 and 1923				16,136.00		16,596.12
Total salaries, departmental service		$160,760.00		125,176.00		122,595.26
Increase under classification act, $30,784.						
Field service:						
Salaries and wages—						
Alaska service—						
Number of employees	25		25		25	
Total salaries and wages		38,200.00		38,200.00		36,864.42
Employees at large—						
Number of employees	20		19		19	
Total salaries and wages		21,860.00		22,820.00		20,914.00
Distribution (car) employees—						
Number of employees	26		26		26	
Total salaries and wages		26,400.00		26,400.00		25,538.44
Employees fish cultural stations—						
Number of employees	213		216		216	
Total salaries and wages		184,560.00		188,160.00		177,783.66
Fish rescue station, Mississippi River Valley—						
Number of employees	14		14		14	
Total salaries and wages		15,280.00		15,280.00		11,892.83
Employees at biological stations—						
Number of employees	22		22		22	
Total salaries and wages		21,900.00		22,800.00		18,281.68
Steamer Albatross, scientific staff—						
Number of employees	4		4		4	
Total salaries and wages		6,750.00		6,750.00		5,614.41
For officers and crews of Bureau of Fisheries vessels—						
Number of employees	56		56		56	
Total salaries and wages		54,340.00		54,340.00		53,446.32

[a] Exclusive of $4,800 transferred to office of Superintendent of State, War, and Navy Department Buildings.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Expenses—		
Expenses of administration: For expenses of the office of the commissioner, including stationery, scientific and reference books, periodicals and newspapers for library, furniture and equipment, telegraph and telephone service, compensation of temporary employees, and all other necessary expenses connected therewith *(acts Mar. 3, 1893, vol. 27, p. 585, sec. 1; Feb. 14, 1903, vol. 32, p. 827, sec. 4; Jan. 5, 1923, vol. 42, p. 1125, sec. 1)*	$7,900.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Subprofessional service—						
Grade 7, machinist					1	p. d. 5.00
Clerical, administrative, and fiscal service—						
Grade 10, clerk	1	2,100	1	2,040	1	2,040.00
Custodial service—						
Grade 1, charwomen					2	388
Grade 4, messenger	1	1,020	1	960	1	960
Grade 5, machinist's helper					1	2.50
	2		2		6	
Total basic pay for 1924 and 1923				$2,520.00		$3,427.50
Add increase of compensation for 1924 and 1923				480.00		768.00
Total salaries		$3,120.00		3,000.00		4,195.50

Increase under classification act, $120.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,200.00	$1,600.00	$1,600.13
0230	Fuel			1,120.42
0280	Sundries	200.00	405.00	494.68
	Total	1,400.00	2,005.00	3,215.23
05	Communication service:			
0500	Telegraph service	1,200.00	1,200.00	1,169.44
0510	Telephone service	600.00	600.00	600.08
0520	Postage	40.00	35.00	25.00
	Total	1,840.00	1,835.00	1,794.52
06	Travel expenses	695.00	695.00	709.64
07	Transportation of things			11.35
08	Photographic work	100.00	100.00	34.86
10	Electricity and gas service	20.00	20.00	554.03
12	Repairs and alterations			523.08
13	Special and miscellaneous current expenses:			
1373	Laundry	50.00	50.00	30.70
1375	Ashes, removal of			60.00
	Total	50.00	50.00	90.70
30	Equipment:			
3010	Furniture	300.00	300.00	368.92
3020	Library stock	375.00	375.00	270.17
	Total equipment	675.00	675.00	639.09
	Total	7,900.00	8,380.00	11,768.00
	RECAPITULATION.			
01	Personal services	3,120.00	3,000.00	4,195.50
02	Supplies and materials	1,400.00	2,005.00	3,215.23
05	Communication service	1,840.00	1,835.00	1,794.52
06	Travel	695.00	695.00	709.64
07	Transportation of things			11.35
08	Photographic work	100.00	100.00	34.86
10	Electricity and gas service	20.00	20.00	554.03
12	Repairs and alterations			523.08
13	Miscellaneous expenses	50.00	50.00	90.70
30	Equipment	675.00	675.00	639.09
	Total	7,900.00	8,380.00	11,768.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Miscellaneous Expenses—Continued.

Propagation of food fishes: For maintenance, repair, improvement, equipment, and operation of fish-cultural stations, general propagation of food fishes and their distribution, including movement, maintenance, and repairs of cars, purchase of equipment and apparatus, contingent expenses, temporary labor, and not to exceed $10,000 for propagation and distribution of fresh-water mussels, and the necessary expenses connected therewith *(acts Mar. 3, 1893, vol. 27, p. 585, sec. 1; Feb. 14, 1903, vol. 32, p. 827, sec. 4; Jan. 5, 1923, vol. 42, p. 1125, sec. 1)*..... $358,850.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	580	616	616
Total salaries and wages	$117,000.00	$121,000.00	$120,901.04

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and material:			
0200	Stationery and office supplies	$1,400.00	$1,400.00	$1,389.74
0230	Fuel	16,000.00	16,500.00	16,656.14
0240	Wearing apparel	2,000.00	2,500.00	2,539.49
0250	Forage, etc	2,000.00	2,000.00	1,921.33
0260	Provisions	9,000.00	9,500.00	9,610.17
0270	Explosives	150.00	150.00	158.55
0280	Sundry supplies	14,150.00	14,500.00	15,735.48
0290	Other materials	800.00	800.00	818.04
	Total	45,500.00	47,350.00	48,828.94
04	Subsistence and care of animals and vehicles	300.00	300.00	311.64
05	Communication service:			
0500	Telegrams	750.00	850.00	867.21
0510	Telephone	3,050.00	3,050.00	3,068.18
0520	Other communication service (postage)			85.00
	Total	3,800.00	3,900.00	4,020.39
06	Travel expenses	64,000.00	67,200.00	67,199.97
07	Transportation of things	14,000.00	14,500.00	14,568.64
10	Furnishing of heat, light, and power	6,000.00	6,050.00	6,809.40
11	Rents	5,000.00	5,250.00	5,251.20
12	Repairs and alterations	42,500.00	44,400.00	44,377.94
13	Miscellaneous current expenses	700.00	800.00	833.93
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	3,000.00	3,000.00	2,715.59
3040	Livestock	25,500.00	26,000.00	26,028.32
3050	Other equipment	28,000.00	30,000.00	29,381.23
	Total equipment	56,500.00	59,000.00	58,125.14
3210	Other structures, buildings, ponds, etc	3,550.00	4,000.00	3,771.77
	Total	358,850.00	373,750.00	375,000.00

RECAPITULATION.

01	Personal services	117,000.00	121,000.00	120,901.04
02	Supplies and materials	45,500.00	47,350.00	48,828.94
04	Subsistence and care of animals and vehicles	300.00	300.00	311.64
05	Communication service	3,800.00	3,900.00	4,020.39
06	Travel expenses	64,000.00	67,200.00	67,199.97
07	Transportation of things	14,000.00	14,500.00	14,568.64
10	Furnishing of heat, light, and power	6,000.00	6,050.00	6,809.40
11	Rents	5,000.00	5,250.00	5,251.20
12	Repairs and alterations	42,500.00	44,400.00	44,377.94
13	Special and miscellaneous current expenses	700.00	800.00	833.93
30	Equipment	56,500.00	59,000.00	58,125.14
32	Structures, etc	3,550.00	4,000.00	3,771.77
	Total	358,850.00	373,750.00	375,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Miscellaneous Expenses—Continued.

Maintenance of vessels: For maintenance of vessels and launches, including purchase and repair of boats, apparatus, machinery, and other facilities required for use with the same, hire of vessels, and all other necessary expenses in connection therewith; and money accruing from commutation of rations and provisions on board vessels may be paid on proper vouchers to the persons having charge of the mess of such vessels. Commutation of rations (not to exceed $1 per day) may be paid to officers and crews of vessels of the Bureau of Fisheries during the fiscal year 1925 under regulations prescribed by the Secretary of Commerce *(acts Mar. 3, 1893, vol. 27, p. 585, sec. 1; Feb. 14, 1903, vol. 32, p. 827, sec. 4; Jan. 5, 1923, vol. 42, p. 1125, sec. 1)*..... $107,675.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	15	15	15
Total salaries and wages	$4,000.00	$4,000.00	$3,661.94

		Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$500.00	$495.29
0230	Fuel	29,200.00	29,350.00	26,984.28
0240	Clothing	300.00	500.00	183.45
0260	Provisions	5,000.00	5,000.00	3,588.47
0282	Engineers supplies	12,000.00	13,000.00	10,162.68
0284	Ice	500.00	500.00	430.36
0290	Paints	2,000.00	2,000.00	1,819.63
	Total supplies and materials	49,500.00	50,950.00	43,574.16
03	Commutation in lieu of subsistence	15,000.00	15,275.00	14,650.12
05	Telegraph service	75.00	75.00	76.22
06	Travel expenses	700.00	700.00	677.58
07	Transportation of things:			
0700	Freight	1,500.00	1,500.00	1,775.14
0740	Charters	1,000.00	2,000.00	619.66
0750	Dockage	500.00	500.00	456.24
	Total transportation of things	3,000.00	4,000.00	2,851.04
12	Repairs and alterations	22,000.00	22,000.00	22,229.59
1373	Laundry	1,000.00	1,000.00	655.66
30	Equipment:			
3010	Furniture, etc	1,000.00	1,000.00	928.18
3053	Floating equipment	11,400.00	11,000.00	10,695.51
	Total equipment	12,400.00	12,000.00	11,623.69
	Total	107,675.00	110,000.00	100,000.00
	RECAPITULATION.			
01	Personal services	4,000.00	4,000.00	3,661.94
02	Supplies and material	49,500.00	50,950.00	43,574.16
03	Subsistence and support of persons	15,000.00	15,275.00	14,650.12
05	Communication service	75.00	75.00	76.22
06	Travel expenses	700.00	700.00	677.58
07	Transportation of things	3,000.00	4,000.00	2,851.04
12	Repairs and alterations	22,000.00	22,000.00	22,229.59
13	Special and miscellaneous current expenses	1,000.00	1,000.00	655.66
30	Equipment	12,400.00	12,000.00	11,623.69
	Total	107,675.00	110,000.00	100,000.00

Inquiry respecting food fishes: For inquiry into the causes of the decrease of food fishes in the waters of the United States, and for investigation and experiments in respect to aquatic animals, plants, and waters, in the interest of fish-culture and the fishery industries, including maintenance, repair, improvement, equipment, and operations of biological stations, expenses of travel and preparation of reports *(same acts)*.. 35,245.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	89	78	78
Total salaries and wages	$14,000.00	$16,000.00	$15,847.82

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Miscellaneous Expenses—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and material:			
0220	Scientific supplies	$1,400.00	$1,500.00	$1,333.68
0230	Fuel	400.00	400.00	497.47
0250	Forage for animals	200.00	320.00	258.55
	Total	2,000.00	2,220.00	2,089.70
0510	Telephone service	250.00	300.00	226.28
06	Travel expenses	10,000.00	11,325.00	11,132.40
10	Furnishing heat, light, and power	175.00	200.00	178.47
12	Repairs and alterations	3,000.00	3,000.00	3,654.69
1370	Special and miscellaneous current expenses	450.00	500.00	446.21
30	Equipment:			
3010	Furniture	350.00	400.00	502.06
3020	Scientific equipment	3,000.00	3,500.00	3,074.58
3050	Other equipment	600.00	600.00	1,051.55
3051	Lighting equipment	1,000.00	1,100.00	1,261.46
3053	Transportation equipment	420.00	525.00	534.78
	Total equipment	5,370.00	6,125.00	6,424.43
	Total	35,245.00	39,670.00	40,000.00
	RECAPITULATION.			
01	Personal services	14,000.00	16,000.00	15,847.82
02	Supplies and materials	2,000.00	2,220.00	2,089.70
05	Communication service	250.00	300.00	226.28
06	Travel expenses	10,000.00	11,325.00	11,132.40
10	Furnishing heat, light, and power	175.00	200.00	178.47
12	Repairs and alterations	3,000.00	3,000.00	3,654.69
13	Special and miscellaneous current expenses	450.00	500.00	446.21
30	Equipment	5,370.00	6,125.00	6,424.43
	Total	35,245.00	39,670.00	40,000.00

Fishery industries (in lieu of statistical inquiry): For collection and compilation of statistics of the fisheries and the study of their methods and relations and the methods of preservation and utilization of fishery products, including compensation of temporary employees, travel and preparation of reports, including personal services in the District of Columbia and the field, and all other necessary expenses in connection therewith (*acts Mar. 3, 1893, vol. 27, p. 585, sec. 1; Feb. 14, 1903, vol. 32, p. 827, sec. 4; Jan. 5, 1923, vol. 42, p. 1125, sec. 1*) $27,500.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	3	3	4
	Total salaries and wages	$4,500.00	$3,500.00	$3,645.12

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$6,000.00	$1,700.00	$1,744.64
05	Communication service	400.00	100.00	103.20
06	Travel expenses	14,000.00	13,000.00	12,668.24
07	Transportation, freight	600.00	100.00	124.34
10	Current, heat, light, etc	750.00	300.00	561.95
11	Rent	1,250.00	1,000.00	828.40
	Total	27,500.00	19,700.00	19,675.89
	RECAPITULATION.			
01	Personal services	4,500.00	3,500.00	3,645.12
02	Supplies and materials	6,000.00	1,700.00	1,744.64
05	Communication service	400.00	100.00	103.20
06	Travel expenses	14,000.00	13,000.00	12,668.24
07	Transportation of things	600.00	100.00	124.34
10	Current, heat, light, etc	750.00	300.00	561.95
11	Rent	1,250.00	1,000.00	828.00
	Total	27,500.00	19,700.00	19,675.89

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Expenses—Continued.		
Sponge fisheries: For protecting the sponge fisheries, including employment of inspectors, watchmen, and temporary assistants, hire of boats, rental of office and storage, care of seized sponges and other property, travel, and all other expenses necessary to carry out the provisions of the act of Aug. 15, 1914, to regulate the sponge fisheries (*acts Mar. 3, 1893, vol. 27, p. 585, sec. 1; Feb. 14, 1903, vol. 32, p. 827, sec. 4; June 20, 1906, vol. 34, p. 323, sec. 1; Jan. 5, 1923, vol. 42, p. 1125, sec. 1*)	$2,000.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	3	3	1
Total salaries and wages	$1,200	$1,500	$1,200

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$675.00	$1,250.00	$742.20
06	Travel	100.00	225.00	117.33
13	Special and miscellaneous current expenses	25.00	25.00	25.00
	Total	2,000.00	3,000.00	2,084.53

Fish hatchery, Saratoga, Wyo.: For the construction and repair of buildings, improvement to grounds and water supply, and for equipment, to be available until expended (*submitted*)	15,000.00	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs to buildings	$2,000.00		
3050	Equipment	2,000.00		
3211	Construction of buildings	8,000.00		
3212	Water supply	2,000.00		
3217	Construction of fence	1,000.00		
	Total	15,000.00		

Total, miscellaneous expenses	554,170.00	[a] $554,020.00
Alaska general service: For protecting the seal fisheries of Alaska, including the furnishing of food, fuel, clothing, and other necessities of life to the natives of the Pribilof Islands of Alaska; transportation of supplies to and from the islands, expense of travel of agents and other employees and subsistence while on said islands, hire and maintenance of vessels, including $10,000 to be used in providing a reserve supply of food, clothing, medicines, and other necessities on the Pribilof Islands, and for all expenses necessary to carry out the provisions of the act approved April 21, 1910, entitled "An act to protect the seal fisheries of Alaska, and for other purposes," and for the protection of the fisheries of Alaska, including travel, hire of boats, employment of temporary labor, and all other necessary expenses connected therewith (*acts Feb. 14, 1903, vol. 32, p. 827, sec. 4; Apr. 21, 1910, vol. 36, p. 326, secs. 1-10; Jan. 5, 1923, vol. 42, p. 1125, sec. 1*)	217,500.00	165,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	95	77	94
Total salaries and wages	$30,000.00	$16,850.00	$31,303.20

[a] Exclusive of $4,980 transferred to office of Superintendent of State, War, and Navy Department Buildings.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Expenses—Continued.					
02 Supplies and materials:					
02 Stores and supplies, miscellaneous	$80,000.00	$76,000.00	$57,190.22		
023 Fuel	15,000.00	15,000.00	13,400.15		
Total supplies and materials	95,000.00	91,000.00	70,590.37		
05 Communication service	500.00	500.00	919.48		
06 Travel expenses	40,000.00	38,090.00	37,780.26		
07 Transportation of things (service):					
0700 Freight, etc.	1,500.00	1,500.00	3,418.78		
0740 Charter of vessel			29,800.00		
Total transportation of things (service)	1,500.00	1,500.00	33,218.78		
11 Rents	1,560.00	1,560.00	1,560.00		
13 Special and miscellaneous current expenses	3,440.00	5,500.00	7,977.42		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	3,500.00	3,000.00	4,000.39		
3015 Other equipment	7,000.00	7,000.00	7,450.10		
3053 Floating equipment	35,000.00				
Total equipment	45,500.00	10,000.00	11,450.49		
Total	217,500.00	165,000.00	194,800.00		
RECAPITULATION.					
01 Personal services	30,000.00	16,850.00	31,303.20		
02 Supplies and materials	95,000.00	91,000.00	70,590.37		
05 Communication service	500.00	500.00	919.48		
06 Travel expenses	40,000.00	38,090.00	37,780.26		
07 Transportation of things (service)	1,500.00	1,500.00	33,218.78		
11 Rents	1,560.00	1,560.00	1,560.00		
13 Special and miscellaneous current expenses	3,440.00	5,500.00	7,977.42		
30 Equipment	45,500.00	10,000.00	11,450.49		
Total	217,500.00	165,000.00	194,800.00		
Total, Bureau of Fisheries				$1,301,720.00	[a]$1,202,810.00
Appropriation for 1924 not asked for 1925 (increase of compensation)					[b]1,938,748.00
Total, Department of Commerce				24,048,025.00	21,145,957.00

[a] An appropriation for office building ($10,000) for this service was transferred to Superintendent of State, War, and Navy Buildings.
[b] Exclusive of $20,208 transferred to office of Superintendent of State, War, and Navy Department Buildings.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CHAPTER V.—DEPARTMENT OF THE INTERIOR.

OFFICE OF THE SECRETARY.

Salaries, Office of the Secretary of the Interior—

For Secretary of the Interior, $12,000; officers and employees, $271,640; in all *(act Jan. 24, 1923, vol. 42, p. 1174, sec. 1)* $283,640.00 $222,020.00

Provided, That hereafter the chief clerk of the Department of the Interior shall be the chief executive officer of the department and may be designated by the Secretary to sign official papers and documents, including the authorization of expenditures from the contingent and other appropriations for the department, its bureaus and offices;

That hereafter one clerk of grade 1, clerical, administrative and fiscal service, shall be a female clerk, to be designated by the President, to sign land patents;

That hereafter one clerk of grade 2, clerical, administrative and fiscal service, shall be a clerk to sign, under the direction of the Secretary, in his name and for him his approval of all tribal deeds to allottees and deeds for town lots made and executed according to law for any of the Five Civilized Tribes of Indians in Oklahoma.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Secretary of Interior, administrative service	1	12,000	1	12,000	1	12,000
Professional service—						
Grade 1, junior professional	1	2,040				
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	11	1,140–1,500	13	960–1,440	13	960–1,440
Grade 2, junior clerical	17	1,320–1,680	13	1,140–1,640	13	1,140–1,640
Grade 3, assistant clerical	27	1,500–1,860	25	1,140–1,840	25	1,140–1,840
Grade 4, main clerical	19	1,680–2,040	18	1,440–2,040	18	1,440–2,040
Grade 5, senior clerical	7	1,860–2,400	6	1,840–2,240	6	1,840–2,240
Grade 6, principal clerical	7	2,100–2,700	7	1,840–2,240	7	1,840–2,240
Grade 7, assistant administrative	2	2,400–3,000	2	2,040	2	2,040
Grade 8, associate administrative	12	2,700–3,300	12	2,240–2,740	12	2,240–2,740
Grade 9, full administrative	3	3,000–3,600	4	2,490–2,750	4	2,490–2,750
Grade 10, senior administrative	2	3,300–3,900	1	[1] 3,500	1	[1] 3,500
Grade 11, assistant chief administrative	1	3,800–5,000	1	4,000	1	4,000
Grade 14, special executive	2	7,500	2	4,500–5,000	2	4,500–5,000
Custodial service—						
Grade 1, junior messenger	2	600–780	3	660	3	660
Grade 2, office laborer	2	900–1,140	2	840–900	2	840–900
Grade 3, minor custodial	36	1,020–1,260	35	780–1,320	35	780–1,320
Grade 4, under custodial	4	1,140–1,500	4	1,140–1,440	4	1,140–1,440
Grade 5, junior custodial	3	1,320–1,680	3	1,440	3	1,440
Grade 6, assistant custodial	1	1,500–1,860	1	1,640	1	1,640
Grade 7, main custodial	1	1,680–2,040				
	161		153		153	
Total basic salaries for 1924 and 1923				$222,020		$216,060.75
Add increase of compensation for 1924 and 1923				35,280		34,211.30
Total salaries		$283,640		257,300		250,272.05

Increase under classification act, $16,000.

[1] $1,000 of this salary paid from appropriation for Architect of the Capitol.

Salaries, Office of the Solicitor—

For officers and employees *(act Jan. 24, 1923, vol. 42, p. 1175, sec. 1)* 124,000.00 90,950.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	4	2,400–3,000	4	2,240	4	2,240
Grade 3, associate professional	11	3,000–3,600	11	2,240–2,490	11	2,240–2,490
Grade 4, full professional	9	3,800–5,000	9	2,240–2,750	9	2,240–2,750
Grade 5, senior professional	4	5,200–6,000	4	3,000–4,000	4	3,000–4,000
Subprofessional service—						
Grade 7, principal subprofessional	1	2,100–2,700	1	2,240	1	2,240
Clerical, administrative and fiscal service—						
Grade 1, under clerical	1	1,140–1,500	1	1,440	1	1,440
Grade 2, junior clerical	1	1,320–1,680	1	1,640	1	1,640
Grade 3, assistant clerical	1	1,500–1,860	1	1,640	1	1,640
Grade 4, main clerical	4	1,680–2,040	4	1,640–1,840	4	1,640–1,840
Grade 5, senior clerical	4	1,860–2,400	4	1,840–2,040	4	1,840–2,040
Custodial service—						
Grade 3, minor custodial	5	1,020–1,260	5	960–1,140	5	960–1,140
	45		45		45	
Total basic salaries for 1924 and 1923				$90,950.00		$85,304.29
Add increase of compensation for 1924 and 1923				9,360.00		8,516.00
Total salaries		$124,000.00		100,310.00		93,820.29

Increase under classification act, $23,690.

Total salaries, office of the Secretary of the Interior 407,640.00 312,970.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent Expenses, Department of the Interior—		
For contingent expenses of the office of the Secretary and the bureaus, offices, and buildings of the department: Furniture, carpets, ice, lumber, hardware, dry goods, advertising, telegraphing, telephone service, street car fares not exceeding $250, and expressage; not exceeding $500 shall be available for the payment of damages caused to private property by department motor vehicles exclusive of those operated by the Government fuel yards; purchase and exchange of motor trucks, motor cycles, and bicycles, maintenance, repair, and operation of motor-propelled passenger-carrying vehicles and motor trucks, motor cycles, and bicycles to be used only for official purposes; diagrams; awnings, filing and labor-saving devices; constructing model and other cases and furniture; and other absolutely necessary expenses, not hereinbefore provided for, including traveling expenses, fuel and lights, typewriting and labor-saving machines (*act Jan. 24, 1923, vol. 42, p. 1175, sec. 1*)	$75,000.00	$79,200.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0202	Supplies for office devices, rubber stamps, paste, sheeting for mounting maps and other sundries	$2,700.00	$2,700.00	$2,647.04
0204	Photographic and photostat supplies	6,400.00	6,400.00	6,376.85
0205	Cleaning and toilet supplies	1,250.00	1,250.00	1,223.76
0210	Medical and laboratory supplies	250.00	250.00	262.61
0231	Coal	400.00	400.00	458.97
0236	Gasoline and oil for operation of motor vehicles	3,000.00	3,000.00	2,993.65
0282	Mechanics', engineers', and electricians' supplies	1,500.00	1,500.00	1,497.34
0284	Miscellaneous supplies (not otherwise classified)	2,400.00	2,250.00	1,900.58
0294	Lumber and wood products	1,300.00	1,300.00	1,288.78
0296	Paints and painters' materials	500.00	500.00	479.16
	Total, supplies and materials	19,700.00	19,550.00	19,118.74
05	Communication service:			
0500	Telegraph service	1,500.00	1,500.00	1,446.73
0510	Telephone service	16,500.00	16,500.00	3,847.63
	Total, communication service	18,000.00	18,000.00	5,294.36
06	Travel expenses:			
0601	Steam or electric railway fares	2,500.00	2,500.00	2,033.01
0610	Local transportation (street car, taxi, etc.)	250.00	250.00	250.00
0630	Per diem in lieu of subsistence and support while in travel status	1,200.00	1,200.00	1,005.00
0640	Furnishing of food and lodging while in travel status	1,200.00	1,200.00	1,028.02
	Total, travel expenses	5,150.00	5,150.00	4,316.03
07	Transportation of things (freight, etc)	350.00	350.00	320.09
09	Advertising and publication of notices	800.00	800.00	791.08
10	Furnishing of electricity	250.00	250.00	245.69
12	Repairs and alterations:			
1280	Machinery and equipment	200.00	250.00	234.38
1281	Motor vehicles, bicycles, etc	2,800.00	2,800.00	2,885.23
1282	Office machines, furniture and fixtures	5,500.00	5,500.00	5,420.70
	Total, repairs and alterations	8,500.00	8,550.00	8,540.21
13	Special and miscellaneous current expenses:			
1373	Laundery and towel service	1,700.00	1,700.00	.....
1376	Clock regulation service	200.00	200.00	444.42
	Total, special and miscellaneous current expenses	1,900.00	1,900.00	444.42
30	Equipment:			
3002	Motor vehicles (passenger-carrying)	.....	4,100.00	.....
3010	Furniture, furnishings, filing cases and fixtures	11,800.00	12,000.00	11,791.51
3017	Office machines and devices	8,000.00	8,000.00	7,978.34
3022	Surgical, laboratory, and photographic equipment	100.00	100.00	112.53
3053	Bicycles, hand trucks, valises, and other transportation equipment	450.00	450.00	439.36
	Total equipment	20,350.00	24,650.00	20,321.74
	Total	75,000.00	79,200.00	59,392.36
	RECAPITULATION.			
02	Supplies and materials	19,700.00	19,550.00	19,118.74
05	Communication service	18,000.00	18,000.00	5,294.36
06	Travel expenses	5,150.00	5,150.00	4,316.03
07	Transportation of things (service)	350.00	350.00	320.09
09	Advertising and publication of notices (service)	800.00	800.00	791.08
10	Furnishing of electricity	250.00	250.00	245.69
12	Repairs and alterations	8,500.00	8,550.00	8,540.21
13	Special and miscellaneous current expenses	1,900.00	1,900.00	444.42
30	Equipment	20,350.00	24,650.00	20,321.74
	Total	75,000.00	79,200.00	59,392.36

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Stationery, Department of the Interior—

For stationery, including tags, labels, index cards, cloth-lined wrappers, and specimen bags, printed in the course of manufacture, and such printed envelopes as are not supplied under contracts made by the Postmaster General, for the department and its several bureaus and offices, $75,000; and in addition thereto sums amounting to $60,300 shall be deducted from other appropriations made for the fiscal year 1925, as follows: Surveying public lands, $2,500; protecting public lands and timber, $2,000; contingent expenses of offices of surveyors general, $2,000; contingent expenses local land offices, $3,000; Geological Survey, $2,000; Bureau of Mines, $7,000; Indian Service, $35,000; Freedmen's Hospital, $500; St. Elizabeths Hospital, $3,500; National Park Service, $2,800; and said sums so deducted shall be credited to and constitute, together with the first named sum of $75,000, the total appropriation for stationery for the department and its several bureaus and offices for the fiscal year 1925 (*act Jan. 3, 1923, vol. 42, p. 1175, sec. 1*) $75,000.00 $75,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies:			
0201	Stationery, including paper, envelopes, index cards, and folders, blotting paper, binders' board, mailing supplies, and carbon paper	$79,000.00	$76,550.00	$73,777.36
0202	Sundry office supplies, including pens, pencils, eradicators, ink, binders, box files, and office machine supplies	48,000.00	46,500.00	43,367.38
0203	Drafting and artists' supplies, including blue-print paper, drawing and tracing cloth, ink, compasses, etc	8,300.00	7,800.00	7,656.60
		135,300.00	130,850.00	124,801.34
	Less amounts expended from other appropriations	60,300.00	55,850.00	49,801.34
	Total	75,000.00	75,000.00	75,000.00

Library, Department of the Interior—

For the purchase or exchange of professional and scientific books, law books, and books to complete broken sets, periodicals, directories, and other books of reference relating to the business of the department (*act Jan. 24, 1923, vol. 42, p. 1175, sec. 1*) 650.00 750.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3020	Educational, scientific, and recreational equipment:			
3021	Library stock	$650.00	$750.00	$731.25

Rent and Storage of Patent Office Models, Patent Office—

For rent of quarters for department trucks and for the storage of Patent Office models and exposition exhibits, including the cost of the removal of the models if necessary (*act Jan. 24, 1923, vol. 42, p. 1175, sec. 1*) 3,600.00 3,600.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1100	Rent of buildings and structures	$3,600	$3,600	$3,600

Postage to Postal Union Countries, Department of the Interior—

For postage stamps for the department and its bureaus, as required under the Postal Union, to prepay postage on matter addressed to Postal Union countries, and for special-delivery stamps for use in the United States when it is necessary to secure immediate delivery of mail (*act Jan. 24, 1923, vol. 42, p. 1176, sec. 1*) 2,000.00 2,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
9521	Postal Service	$2,000.00	$2,500.00	$2,068.90

Hereafter the purchase of supplies and equipment or the procurement of services for the Department of the Interior, the bureaus and offices thereof, including Howard University and the Columbia Institution for the Deaf at the seat of government, as well as those located in the field outside the District of Columbia, may be made in open market without compliance with sections 3709 and 3744 of the Revised Statutes of the United States, in the manner common among business men, when the aggregate amount of the purchase or the service does not exceed $100.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Expenses of Inspectors, Department of the Interior—			
For per diem at not exceeding $4 in lieu of subsistence to two special inspectors and to six inspectors while traveling on duty, and for actual necessary expenses of transportation and incidental expenses of negotiation, inspection, and investigation, including telegraphing, temporary employment of stenographers, and other assistance outside of the District of Columbia, $12,500: *Provided*, That the six inspectors shall not receive per diem in lieu of subsistence for a longer period than 20 days at any one time at the seat of government (*act Jan. 24, 1923, vol. 42, p. 1176*)		$12,500.00	$10,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0150	Special and miscellaneous payments for personal service	$750.00	$600.00	$636.73
05	Travel expenses:			
0501	Steam or electric railway fares	5,000.00	4,000.00	4,269.79
0530	Per diem in lieu of subsistence and support while in travel status	6,000.00	5,000.00	6,195.00
0540	Local transportation (street car, taxi, etc.)	100.00	60.00	68.55
0504	Long distance stage, carriage, or motor vehicles fare and hire	100.00	25.00	17.27
0690	Special and miscellaneous expenses not specified	325.00	200.00	198.58
05	Communication service	225.00	115.00	114.08
	Total	12,500.00	10,000.00	11,500.00

Expenses in Disbarment Proceedings, Department of the Interior—			
To enable the Secretary of the Interior to take testimony and prepare the same, in connection with disbarment proceedings instituted against persons charged with improper practices before the department, its bureaus and offices, $100, or so much thereof as may be necessary (*act Jan. 24, 1923, vol. 42, p. 1176, sec. 1*)		100.00	100.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
0150	Special and miscellaneous payments for personal service	$15.00	$15.00	
0500	Telegraph service	2.00	2.00	$0.25
06	Travel expenses	83.00	83.00	79.93
	Total	100.00	100.00	80.18

Printing and Binding—			
For printing and binding for the Department of the Interior, including all of its bureaus, offices, institutions, and services in Washington, D. C., and elsewhere, except the Geological Survey, the Bureau of Mines, and the Patent Office: *Provided*, That the annual reports of the department and of all its bureaus and establishments, including the Reclamation Service, shall not exceed a total of 1,250 pages (*act Jan. 24, 1923, vol. 42, p. 1176, sec. 1*)	$155,000.00		
For the United States Geological Survey: For engraving the illustrations necessary for the annual report of the director and for the monographs, professional papers, bulletins, water-supply papers, and the report on mineral resources, and for printing and binding the same publications, of which sum not more than $45,000 may be used for engraving, $115,000; for miscellaneous printing and binding, $10,000; in all (*same act*)	125,000.00		
For the Bureau of Mines, including printing, engraving of illustrations, and binding bulletins, technical papers, miners' circulars, and other publications to carry out the purposes of the act of Feb. 25, 1913, $40,000; for miscellaneous printing and binding, $10,000; in all (*same act*)	50,000.00		
For the Patent Office: For printing the weekly issue of patents, designs, trade-marks, prints, and labels, exclusive of illustrations; and for printing, engraving illustrations, and binding the Official Gazette, including weekly and annual indices, $737,000; for miscellaneous printing and binding, $70,000; in all (*same act*)	807,000.00		
		1,137,000.00	976,900.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding—Continued.		

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0800	Printing and binding publications	$1,007,000.00	$846,900.00	$937,189.84
02011	Printed forms, letterheads, blank books, cards, etc	130,000.00	130,000.00	127,231.12
	Total	1,137,000.00	976,900.00	1,064,420.96

Statement showing by major organization units, amounts estimated for printing and binding for 1925; estimated expenditures for 1924, and expenditures for 1923.

Bureau or office.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Office of the Secretary	$14,807.00	$14,500.00	$16,396.12
General Land Office	27,600.00	24,000.00	26,059.33
Office of Indian Affairs	22,300.00	18,000.00	29,547.58
Bureau of Pensions	15,500.00	14,000.00	23,856.53
National Park Service	18,000.00	17,000.00	23,761.22
St. Elizabeths Hospital	2,060.00	2,060.00	2,520.07
Freedmen's Hospital	500.00	500.00	773.28
Alaskan Engineering Commission	5,000.00	5,000.00	8,754.68
Government:			
Territory of Alaska	360.00	1,200.00	1,200.00
Territory of Hawaii	233.00	700.00	700.00
Architect of the Capitol			38.77
Board of Indian Commissioners	40.00	40.00	18.44
Patent Office:			
Miscellaneous	70,000.00	30,000.00	28,632.24
Specifications and Official Gazette	737,000.00	640,000.00	639,996.95
Bureau of Education	48,600.00	48,000.00	55,736.33
Geological Survey:			
Miscellaneous	10,000.00	10,000.00	11,380.98
Publications	115,000.00	110,000.00	135,596.35
Bureau of Mines:			
Miscellaneous	10,000.00	12,000.00	11,096.60
Publications	40,000.00	29,300.00	48,375.49
Total	1,137,000.00	976,900.00	[1] 1,064,420.96

[1] Includes reappropriation of $56,818.76.

NOTE.—Estimate for printing and binding for the Reclamation Service not to exceed $30,000, included in the estimate for the appropriation for reclamation fund, 1925.

Estimates for printing and binding not to exceed $500 for the Government fuel yards, $500 for "Irrigation, Indian reservations (reimbursable)," $500 for "Opening Indian reservations (reimbursable)," $160 for "Surveying within land grants (reimbursable)," and $300 for "Deposits for individuals for surveying public lands," are included in the estimates for these appropriations and are not included in this estimate.

Care and Custody of Insane, Alaska—

For care and custody of persons legally adjudged insane in Alaska, including transportation and other expenses, $150,000: *Provided*, That authority is granted to the Secretary of the Interior to pay from this appropriation to the Sanitarium Co. of Portland, Oreg., not to exceed $600 per capita per annum for the care and maintenance of Alaskan insane patients during the fiscal year 1925 (increase of $7,500 submitted) (*acts June 12, 1917, vol. 40, p. 150, sec. 1; Oct. 6, 1917, vol. 40, p. 373, sec. 1; July 19, 1919, vol. 41, p. 203, sec. 1; June 5, 1920, vol. 41, p. 916, sec. 1; Mar. 4, 1921, vol. 41, p. 1405, sec. 1; Mar. 20, 1922, vol. 42, p. 446, sec. 1; Jan. 24, 1923, vol. 42, p. 1176, sec. 1*) $150,000.00 $142,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0330	Subsistence and support of persons (patients)	$147,300.00	$140,500.00	$147,255.62
2259	Burial expenses	1,250.00	900.00	720.00
06	Travel expenses	850.00	650.00	485.91
2230	Gratuities	525.00	400.00	538.47
05	Communication service:			
0500	Telegraph service	25.00	25.00	.....
13	Special and miscellaneous current expenses:			
1327	Contingencies	50.00	25.00	.....
	Total	150,000.00	142,500.00	149,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Protection of Game in Alaska— For carrying into effect the act approved May 11, 1908, entitled "An act for the protection of game in Alaska, and for other purposes," including salaries, traveling expenses of game wardens, and all other necessary expenses, to be expended under the direction of the Governor of Alaska (*acts June 6, 1900, vol. 31, p. 321, secs. 1–10; Mar. 3, 1909, vol. 35, p. 838, secs. 1–23; July 16, 1914, vol. 38, p. 479, sec. 1; Jan. 24, 1923, vol. 42, p. 1177, sec. 1*)	$20,000.00	$20,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	9	9	11
Total salaries	$14,040.00	$14,040.00	$16,827.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and material:			
0200	Stationery and office supplies	$40.00	$45.00	$42.70
0280	Sundry supplies	10.00	5.00	2.00
06	Travel expenses	5,700.00	5,685.00	5,584.02
0500	Telegraph service	25.00	30.00	18.60
0800	Printing and binding	75.00	85.00	75.00
10	Furnishing heat, light, power, water, and electricity (service)	50.00	50.00	14.80
1115	Rents (miscellaneous equipment)	60.00	60.00	43.35
	Total	20,000.00	20,000.00	[1] 22,607.47
	RECAPITULATION.			
01	Personal service, field	14,040.00	14,040.00	16,827.00
02	Supplies and material	50.00	50.00	44.70
06	Travel expenses	5,700.00	5,685.00	5,584.02
05	Communication service	25.00	30.00	18.60
0800	Printing and binding	75.00	85.00	75.00
10	Furnishing heat, light, power, water, and electricity	50.00	50.00	14.80
11	Rents	60.00	60.00	43.35
	Total	20,000.00	20,000.00	[1] 22,607.47

[1] Expenditures for quarter ended Sept. 30, 1923 (outstanding), not included.

Suppressing Traffic in Intoxicating Liquors, Alaska— For suppression of the traffic in intoxicating liquors among the natives of Alaska, to be expended under the direction of the Secretary of the Interior (*acts June 6, 1900, vol. 31, p. 321, secs. 1–10; Mar. 3, 1909, vol. 35, p. 838, secs. 1–23; July 16, 1914, vol. 38, p. 479, sec. 1; Jan. 24, 1923, vol. 42, p. 1177, sec. 1*) 15,000.00 15,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field Service:			
Number of employees	5	5	5
Total salaries	$8,580.00	$8,580.00	$8,580.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and material:			
0280	Sundry supplies	$50.00	$50.00	$2.25
05	Communication service:			
0500	Telegraph service	40.00	40.00	19.25
0510	Telephone service	10.00	10.00	
06	Travel expenses	6,200.00	6,200.00	4,849.25
07	Transportation of things (service)	50.00	50.00	17.25
0800	Printing and binding	70.00	70.00	51.50
	Totals	20,000.00	15,000.00	13,519.50
	RECAPITULATION.			
01	Personal service (salaries, field)	$8,580.00	$8,580.00	$8,580.00
02	Supplies and material	50.00	50.00	2.25
05	Communication service	50.00	50.00	19.25
06	Travel expenses	6,200.00	6,200.00	4,849.25
07	Transportation of things (service)	50.00	50.00	17.25
0800	Printing and binding	70.00	70.00	51.50
	Totals	15,000.00	15,000.00	[1] 13,519.50

[1] Outstanding expenditures September quarter, 1923, not included.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indefinite appropriation:		
Public Schools, Alaska Fund—		
That section 1 of an act entitled "An act to provide for the construction and maintenance of roads, the establishment and maintenance of schools, and the care and support of insane persons in the District of Alaska, and for other purposes," approved Jan. 27, 1905, as amended by an act approved May 14, 1906, and as further amended by an act approved Feb. 6, 1909, be, and the same is hereby, amended so as to read as follows:		
"SECTION 1. That all moneys derived from and collected for liquor licenses, occupation or trade licenses, outside of the incorporated towns in the Territory of Alaska, shall be deposited in the Treasury Department of the United States, there to remain as a separate and distinct fund, to be known as the 'Alaska fund,' and to be wholly devoted to the purposes hereinafter stated in the Territory of Alaska. Twenty-five per centum of said fund, or so much thereof as may be necessary, shall be devoted to the establishment and maintenance of public schools in said Territory; * * *" (*act Mar. 3, 1913, vol. 37, p. 728, sec. 1*)	$50,000.00	$50,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$43,326	$43,326	$43,000
02	Supplies and material	5,000	5,000	5,326
3050	Equipment (other)	100	100	106
1010	Furnishing light	412	412	406
1040	Furnishing water	150	150	147
1100	Rent of buildings, etc	273	273	270
1290	Special and miscellaneous, repairs and alterations	60	60	75
1327	Special and miscellaneous, current expenses (contingencies and incidentals)	679	679	670
	Total	50,000	50,000	50,000

Miscellaneous Indefinite Appropriation—			
Distribution of Revised Statutes, etc. (*act July 1, 1902, vol. 32, p. 631, sec. 6*)	1,000.00	1,000.00	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3021	Library stock	$1,000	$1,000	

Total under Office of the Secretary	1,949,490.00	1,689,520.00

GENERAL LAND OFFICE.

Salaries, General Land Office—		
For officers and employees (*act Jan. 24, 1923, vol. 42, p. 1177, sec. 1*)	886,500.00	718,070.00

	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	5	2,400	5	1,840–2,240	5	1,840–2,240
Grade 3, associate professional	9	3,000	9	2,040–2,440	9	2,040–2,440
Grade 4, full professional	2	3,800	2	2,440–2,750	2	2,440–2,750
Grade 5, senior professional	2	5,200	1	2,740	1	2,740
Subprofessional service—						
Grade 5, main subprofessional	8	1,680–1,860	7	1,440–1,840	7	1,440–1,840
Grade 6, senior subprofessional	1	1,860	1	1,840	1	1,840
Grade 8, chief subprofessional	3	2,400	3	2,040	3	2,040
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	63	1,140–1,500	90	840–1,640	80	840–1,640
Grade 2, junior clerical	67	1,320–1,680	82	960–1,640	82	960–1,640
Grade 3, assistant clerical	131	1,500–1,860	141	1,140–1,840	141	1,140–1,840
Grade 4, main clerical	73	1,680–2,040	69	1,440–2,040	69	1,440–2,040
Grade 5, senior clerical	45	1,860–2,300	41	1,840–2,240	41	1,840–2,240
Grade 6, principal clerical	18	2,100–2,300	13	1,840–2,240	13	1,840–2,240
Grade 7, assistant administrative	29	2,400	24	1,840–2,240	24	1,840–2,240
Grade 8, associate administrative	14	2,700	13	2,040–2,240	13	2,040–2,240
Grade 9, full administrative	14	3,000	14	2,240–2,640	14	2,240–2,640
Grade 10, senior administrative	2	3,300	1	3,000	1	3,000
Grade 11, assistant administrative	1	3,800				
Grade 12, chief administrative	1	5,200	1	3,500	1	3,500
Grade 13, executive	1	6,000	1	5,000	1	5,000
Custodial service—						
Grade 3, minor custodial	21	1,020–1,080	15	720–1,080	15	720–1,080
Grade 4, undercustodial	1	1,140	1	1,080	1	1,080
Grade 5, junior custodial	1	1,680	1	1,640	1	1,640
	512		535		535	
Total basic salaries for 1924 and 1923				$718,070		$672,539.78
Add increase of compensation for 1924 and 1923				127,200		116,364.47
Total salaries		$886,500		845,270		788,904.25

Increase under classification act, $71,690.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Expenses of Inspectors, General Land Office— For per diem in lieu of subsistence at not exceeding $4, of examiners and of clerks detailed to inspect offices of United States surveyors general and other offices in public land service, to investigate fraudulent land entries, trespasses on the public lands, and cases of official misconduct, actual necessary expenses of transportation, including necessary sleeping-car fares, and for employment of stenographers and other assistants when necessary to the efficient conduct of examinations, and when authorized by the Commissioner of the General Land Office (*act Jan. 24, 1923, vol. 42, p. 1177, sec. 1*)	$5,500.00	$6,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Telegraph service	$25.00	$25.00	$24.47
06	Travel expenses	5,475.00	5,975.00	5,971.25
	Total	5,500.00	6,000.00	5,995.72

Library, General Land Office— For law books and books of reference for the law library, including the exchange of same (*act Jan. 24, 1923, vol. 42, p. 1177, sec. 1*)	350.00	400.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
3020	Educational, scientific, and recreational equipment	$350.00	$400.00	$398.63

Maps of the United States— For connected and separate United States and other maps, prepared in the General Land Office, all of which maps shall be delivered to the Senate and House of Representatives, except 10 per cent, which shall be delivered to the Commissioner of the General Land Office for official purposes. All maps delivered to the Senate and House of Representatives hereunder shall be mounted with rollers ready for use (*act Jan. 24, 1923, vol. 42, p. 1177, sec. 1*)	18,000.00	20,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280	Sundry supplies	$4,500.00	$5,000.00	$5,031.40
0810	Lithographing, engraving, and engrossing	13,500.00	15,000.00	14,850.00
	Total	18,000.00	20,000.00	19,881.40

State and Territorial Maps— For separate State and Territorial maps of public-land States, including maps showing areas designated by the Secretary of the Interior under the enlarged homestead acts prepared in the General Land Office (*act Jan. 24, 1923, vol. 42, p. 1177, sec. 1*)	1,500.00	2,000.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
0810	Lithographing, engraving, and engrossing	$1,500	$2,000	$1,190

Filing System, General Land Office— For appliances in connection with filing system (*act Jan. 24, 1923, vol. 42, p. 1177, sec. 1*)	3,000.00	3,000.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
3010	Furniture, furnishings, and fixtures	$3,000.00	$3,000.00	$2,981.43

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
PUBLIC LAND SERVICE.			
Salaries and Contingent Expenses, Offices of Surveyors General—			
For salaries of surveyors general, clerks in their offices, and contingent expenses, including office rent, pay of messengers, stationery, drafting instruments, typewriters, furniture, fuel, lights, books of reference for office use, post-office box rent, and other incidental expenses, including the exchange of typewriters, as follows:			
Alaska:			
Surveyor general and ex officio secretary of the Territory (*act Jan. 24, 1923, vol. 42, p. 1178, sec. 1*)	$4,000.00		
Clerks (*same act*)	11,730.00		
Contingent expenses (*same act*)	3,500.00		
		$19,230.00	$19,230.00
Arizona:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	15,820.00		
Contingent expenses (*same act*)	700.00		
		19,520.00	19,520.00
California:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	12,000.00		
Contingent expenses (*same act*)	550.00		
		15,550.00	15,550.00
Colorado:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	14,520.00		
Contingent expenses (*same act*)	500.00		
		18,020.00	18,020.00
Idaho:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	11,100.00		
Contingent expenses (*same act*)	550.00		
		14,650.00	14,650.00
Montana:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	13,180.00		
Contingent expenses (*same act*)	525.00		
		16,705.00	16,705.00
Nevada:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	11,100.00		
Contingent expenses (*same act*)	400.00		
		14,500.00	14,500.00
New Mexico:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	14,650.00		
Contingent expenses (*same act*)	550.00		
		18,200.00	18,200.00
Oregon:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	8,010.00		
Contingent expenses (*same act*)	435.00		
		11,445.00	11,445.00
Utah:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	13,500.00		
Contingent expenses (*same act*)	550.00		
		17,050.00	17,050.00
Washington:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	9,740.00		
Contingent expenses (*same act*)	550.00		
		13,290.00	13,290.00
Wyoming:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	9,980.00		
Contingent expenses (*same act*)	450.00		
		13,430.00	13,430.00
Total, offices of surveyors general		191,590.00	191,590.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	103	103	103
Total salaries	$183,590.00	$183,590.00	$181,378.43

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries and Contingent Expenses, Offices of Surveyors General—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,500.00	$2,500.00	$2,055.83
0280	Sundry supplies	400.00	400.00	301.30
	Total supplies and materials	2,900.00	2,900.00	2,356.13
05	Communication service:			
0500	Telegraphic service	150.00	150.00	90.22
0510	Telephone service	1,200.00	1,200.00	1,036.08
0520	Other communication service	100.00	100.00	90.20
	Total communication service	1,450.00	1,450.00	1,216.50
07	Transportation of things (service)	900.00	900.00	603.94
0800	Printing and binding			298.58
10	Furnishing of electric light and power	100.00	100.00	97.18
1100	Rent of buildings	1,280.00	1,280.00	1,280.00
12	Repairs and alterations	300.00	300.00	200.15
13	Special and miscellaneous current expenses	100.00	100.00	49.42
3010	Furniture, furnishings, and fixtures	970.00	970.00	642.93
	Total	191,590.00	191,590.00	188,123.26
	RECAPITULATION.			
01	Personal services (including messenger paid from contingent expenses)	183,590.00	183,590.00	181,378.43
02	Supplies and materials	2,900.00	2,900.00	2,356.13
05	Communication service	1,450.00	1,450.00	1,216.50
07	Transportation of things (service)	900.00	900.00	603.94
08	Printing and binding			298.58
10	Furnishing of electric light and power	100.00	100.00	97.18
11	Rents	1,280.00	1,280.00	1,280.00
12	Repairs and alterations	300.00	300.00	200.15
13	Special and miscellaneous current expenses	100.00	100.00	49.42
30	Equipment	970.00	970.00	642.93
	Total	191,590.00	191,590.00	188,123.26

Expenses chargeable to the foregoing appropriations for clerk hire and incidental expenses in the offices of the surveyors general shall not be incurred by the respective surveyors general in the conduct of said offices, except upon previous specific authorization by the Commissioner of the General Land Office.

The Secretary of the Interior is authorized to detail temporarily clerks from the office of one surveyor general to another as the necessities of the service may require and to pay their actual necessary traveling expenses in going to and returning from such office out of the appropriation for surveying the public lands. A detailed statement of traveling expenses incurred hereunder shall be made to Congress at the beginning of each regular session thereof.

The use of the fund created by the act of Mar. 2, 1895 (28 Stats., p. 937), for office work in the surveyors general offices is extended for one year from June 30, 1924: *Provided*, That not to exceed $25,000 of this fund shall be used for the purposes above indicated (*acts Mar. 2, 1895, vol. 28, p. 937, sec. 1; Jan. 24, 1923, vol. 42, p. 1178, sec. 1*).

Salaries and Commissions of Registers and Receivers—

For salaries and commissions of registers of district land offices and receivers of public moneys at district land offices, at not exceeding $3,000 per annum each (*act Jan. 24, 1923, vol. 42, p. 1179, sec. 1*) $315,000.00 $370,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Registers	83	500–3,000	83	500–3,000	84	500–3,000
Receivers	44	500–3,000	44	500–3,000	45	500–3,000
	127		127		129	
Total salaries and commissions		$315,000.00		$315,000.00		$340,105.84

Contingent Expenses of Land Offices—

For clerk hire, rent, and other incidental expenses of the district land offices, including the expenses of depositing public moneys; per diem in lieu of subsistence of clerks detailed to examine the books and management of district land offices and to assist in the operation of said offices, and in the opening of new land offices and reservations, when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, and for actual necessary traveling expenses of said clerks: *Provided*, That no expenses chargeable to the Government shall be incurred by registers and receivers in the conduct of local land offices except upon previous specific authorization by the Commissioner of the General Land Office (*act Jan. 24, 1923, vol. 42, p. 1179, sec. 1*) 355,000.00 365,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent Expenses of Land Offices—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	206	210	203
Total salaries	$285,600.00	$295,600.00	$281,896.24

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,200.00	$3,200.00	$16.99
0230	Fuel	100.00	100.00	53.35
0280	Sundry supplies	250.00	250.00	86.08
	Total, supplies and materials	3,550.00	3,550.00	156.42
05	Communication service:			
0500	Telegraph service	1,000.00	1,000.00	898.01
0510	Telephone service	3,000.00	3,000.00	2,877.32
0520	Other communication service (registration stamps)	8,000.00	8,000.00	7,434.23
	Total communication service	12,000.00	12,000.00	11,209.56
06	Travel expenses	2,500.00	2,500.00	675.46
07	Transportation of things (service)	4,500.00	4,500.00	4,401.26
0800	Printing and binding			6,693.76
09	Advertising and publication of notices (service)	12,000.00	12,000.00	11,329.34
10	Furnishing heat, light, power, water, and electricity (service)	100.00	100.00	84.44
1100	Rent of buildings and structures	30,000.00	30,000.00	29,640.00
12	Repairs and alterations	1,500.00	1,500.00	1,315.59
13	Special and miscellaneous current expenses	250.00	250.00	117.98
3010	Furniture, furnishings, and fixtures	3,000.00	3,000.00	2,545.31
	Total	355,000.00	365,000.00	350,065.36

RECAPITULATION.

01	Personal services	285,600.00	295,600.00	281,896.24
02	Supplies and materials	3,550.00	3,550.00	156.42
05	Communication service	12,000.00	12,000.00	11,209.56
06	Travel expenses	2,500.00	2,500.00	675.46
07	Transportation of things (service)	4,500.00	4,500.00	4,401.26
08	Printing and binding			6,693.76
09	Advertising and publication of notices (service)	12,000.00	12,000.00	11,329.34
10	Furnishing heat, light, power, water, and electricity (service)	100.00	100.00	84.44
11	Rents	30,000.00	30,000.00	29,640.00
12	Repairs and alterations	1,500.00	1,500.00	1,315.59
13	Special and miscellaneous current expenses	250.00	250.00	117.98
30	Equipment	3,000.00	3,000.00	2,545.31
	Total	355,000.00	365,000.00	350,065.36

Protecting Public Lands, Timber, etc.—

For protecting timber on the public lands, and for the more efficient execution of the law and rules relating to the cutting thereof; of protecting public lands from illegal and fraudulent entry or appropriation, and of adjusting claims for swamp lands and indemnity for swamp lands, $470,000, including not exceeding $35,000 for the purchase of motor-propelled passenger-carrying vehicles for the use of agents and others employed in the field service and for operation, maintenance, and exchange of same and for operation and maintenance of a motor boat: *Provided*, That agents and others employed under this appropriation may be allowed per diem in lieu of subsistence, pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, and actual necessary expenses for transportation, except when agents are employed in Alaska they may be allowed not exceeding $5 per day each in lieu of subsistence (*act Jan. 24, 1923, vol. 42, p. 1179, sec. 1*) $470,000.00 $485,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	133	140	140
Total salaries	$250,250.00	$265,250.00	$261,115.18

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Protecting Public Lands, Timber, etc.—Continued.					
02 Supplies and materials:					
0210 Stationery and office supplies	$2,500.00	$2,500.00	$2,138.91		
0220 Scientific and educational supplies	250.00	250.00	196.88		
0230 Fuel (for automobiles and motor boat)	7,000.00	7,000.00	6,575.44		
0250 Provisions	275.00	275.00	222.81		
0280 Sundry supplies (lubricants)	5,400.00	5,400.00	4,865.85		
Total supplies and materials	15,425.00	15,425.00	13,999.89		
03 Subsistence and support of persons (see 06)	275.00	275.00	225.36		
04 Subsistence and care of animals, and storage and care of vehicle (service)	3,000.00	3,000.00	2,732.02		
05 Communication service:					
0500 Telegraph service	1,200.00	1,200.00	1,157.31		
0510 Telephone service	1,200.00	1,200.00	1,171.02		
0520 Other communication service (postage)	250.00	250.00	204.04		
Total communication service	2,650.00	2,650.00	2,532.37		
06 Travel expenses	170,500.00	170,500.00	169,396.76		
07 Transportation of things (service)	1,525.00	1,525.00	1,490.71		
08 Photographing and making photographs and prints	400.00	400.00	373.14		
09 Advertising and publication of notices	20.00	20.00	11.40		
10 Furnishing of heat, light, and power	100.00	100.00	82.10		
11 Rents:					
1100 Rent of buildings	2,690.00	2,690.00	2,690.00		
1110 Other rents	425.00	425.00	347.13		
Total rents	3,115.00	3,115.00	3,037.13		
12 Repairs and alterations	5,500.00	5,500.00	5,377.99		
13 Special and miscellaneous current expenses	40.00	40.00	37.61		
30 Equipment:					
3000 Passenger-carrying vehicles	9,500.00	9,500.00	9,510.01		
3010 Furniture, furnishings, and fixtures	700.00	700.00	630.71		
3050 Other equipment	7,000.00	7,000.00	6,514.72		
Total equipment	17,200.00	17,200.00	16,655.44		
Total	470,000.00	485,000.00	477,067.10		
RECAPITULATION.					
01 Personal services	250,250.00	265,250.00	261,151.18		
02 Supplies and materials	15,425.00	15,425.00	13,999.89		
03 Subsistence and support of persons (see 06)	275.00	275.00	225.36		
04 Subsistence and care of animals, and storage and care of vehicles (service)	3,000.00	3,000.00	2,732.02		
05 Communication service	2,650.00	2,650.00	2,532.37		
06 Travel expenses	170,500.00	170,500.00	169,396.76		
07 Transportation of things (service)	1,525.00	1,525.00	1,490.71		
08 Photographing and making photographs and prints	400.00	400.00	373.14		
09 Advertising and publication of notices	20.00	20.00	11.40		
10 Furnishing of heat, light, and power	100.00	100.00	82.10		
11 Rents	3,115.00	3,115.00	3,037.13		
12 Repairs and alterations	5,500.00	5,500.00	5,377.99		
13 Special and miscellaneous current expenses	40.00	40.00	37.61		
30 Equipment	17,200.00	17,200.00	16,655.44		
Total	470,000.00	485,000.00	477,067.10		
Expenses of Hearings in Land Entries— For hearings or other proceedings held by order of the Commissioner of the General Land Office to determine the character of lands, whether alleged fraudulent entries are of that character or have been made in compliance with law, and of hearings in disbarment proceedings, $15,000: *Provided*, That where depositions are taken for use in such hearings the fees of the officer taking them shall be 20 cents per folio for taking and certifying same and 10 cents per folio for each copy furnished to a party on request (*act Jan. 24, 1923, vol. 42, p. 1179, sec. 1*)				$15,000.00	$18,000.00
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
01 Personal services (witness fees and taking testimony and reducing same to writing)	$10,500.00	$12,600.00	$10,499.78		
06 Travel expenses (mileage of witnesses)	4,500.00	5,400.00	4,499.90		
Total	15,000.00	18,000.00	14,999.68		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Reproducing Plats of Surveys, General Land Office— To enable the Commissioner of the General Land Office to continue to reproduce worn and defaced official plats of surveys on file and other plats constituting part of the records of said office, to furnish local land offices with same, and for reproducing by photolithography original plats of surveys prepared in the offices of surveyors general (*act Jan. 24, 1923, vol. 42, p. 1179, sec. 1*)	$5,000.00	$6,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0810	Lithographing, engraving, and engrossing	$5,090.00	$6,000.00	$5,987.50

Restoration of Lands in Forest Reserves— To enable the Secretary of the Interior to advertise the restoration to the public domain of lands in forest reserves or of lands temporarily withdrawn for forest reserve purposes (*act Jan. 24, 1923, vol. 42, p. 1180, sec. 1*) 2,000.00 3,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
09	Advertising and publication of notices (service)	$2,000.00	$3,000.00	$1,838.53

Opening Indian Reservations (Reimbursable)— For expenses pertaining to the opening to entry and settlement of such Indian reservation lands as may be opened during the fiscal year 1925: *Provided*, That the expenses pertaining to the opening of each of said reservations and paid for out of this appropriation shall be reimbursed to the United States from the money received from the sale of the lands embraced in said reservations, respectively (*act Jan. 24, 1923, vol. 42, p. 1180, sec. 1*) 2,000.00 5,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services (temporary assistants)	$285.00	$1,000.00	.....
0200	Stationery and office supplies	10.00	25.00	.....
0500	Telegraph service	5.00	25.00	$3.20
06	Travel expenses	1,500.00	3,000.00	1,474.43
0800	Printing and binding	100.00	500.00	.....
1100	Rent of buildings	50.00	200.00	.....
13	Special and miscellaneous current expenses	50.00	250.00	.....
	Total	2,000.00	5,000.00	1,477.63

Surveying the Public Lands— For surveys and resurveys of public lands, examinations of surveys heretofore made and reported to be defective or fraudulent, inspecting mineral deposits, coal fields, and timber districts, making fragmentary surveys, and such other surveys or examinations as may be required for identification of lands for purposes of evidence in any suit or proceeding in behalf of the United States, under the supervision of the Commissioner of the General Land Office and direction of the Secretary of the Interior, $700,000: *Provided*, That the sum of not exceeding 10 per cent of the amount hereby appropriated may be expended by the Commissioner of the General Land Office, with the approval of the Secretary of the Interior, for the purchase of metal or other equally durable monuments to be used for public-land survey corners wherever practicable: *Provided further*, That not to exceed $10,000 of this appropriation may be expended for salaries of employees of the field surveying service temporarily detailed to the General Land Office: *Provided further*, That not to exceed $20,000 of this appropriation may be used for the survey, classification, and sale of the lands and timber of the so-called Oregon & California Railroad lands and the Coos Bay Wagon Road lands (increase of $400 submitted) (*act Jan. 24, 1923, vol. 42, p. 1180, sec. 1*) 700,000.00 699,600.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	625	625	535
Total salaries and wages	$395,940.00	$395,940.00	$358,731.24

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Surveying the Public Lands—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,500.00	$3,500.00	$3,279.90
0230	Fuel	7,500.00	7,500.00	7,398.48
0250	Forage and other supplies for animals	12,000.00	12,000.00	11,693.67
0260	Provisions	62,500.00	61,800.00	60,987.41
0280	Sundry supplies	9,500.00	9,500.00	8,944.68
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	1,300.00	1,300.00	1,205.96
	Total supplies and materials	96,300.00	95,600.00	93,510.10
03	Subsistence and support of persons (service)	30,000.00	30,000.00	28,305.75
04	Subsistence and care of animals, and storage and care of vehicles (service)	7,500.00	7,500.00	7,339.19
05	Communication service:			
0500	Telegraph service	750.00	750.00	605.56
0510	Telephone service	500.00	500.00	563.80
0520	Other communication service	200.00	200.00	61.83
	Total communication service	1,450.00	1,450.00	1,231.19
06	Travel expenses	40,200.00	40,000.00	38,350.00
07	Transportation of things (service)	13,500.00	13,500.00	12,408.01
0800	Printing and binding	1,500.00	1,500.00	1,326.17
09	Advertising and publication of notices (service)	500.00	500.00	.....
10	Furnishing of heat, light, power, etc	110.00	110.00	76.39
11	Rents:			
1100	Rent of buildings	2,500.00	2,500.00	1,745.87
1110	Other rents	33,500.00	33,500.00	32,992.50
	Total rents	36,000.00	36,000.00	34,738.37
12	Repairs and alterations	9,000.00	9,000.00	6,951.62
13	Special and miscellaneous current expenses	1,000.00	1,000.00	633.84
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	7,250.00	7,250.00	6,691.62
3020	Scientific equipment	8,250.00	8,250.00	764.83
3040	Livestock (other than that purchased for meat)	2,000.00	2,000.00	2,115.43
3050	Other equipment	26,500.00	26,500.00	30,821.41
	Total equipment	44,000.00	44,000.00	40,393.29
3240	Structures (iron posts)	23,500.00	23,500.00	22,000.00
	Total	700,000.00	699,600.00	645,996.31
	RECAPITULATION.			
01	Personal services	395,940.00	395,940.00	358,731.24
02	Supplies and materials	96,300.00	95,600.00	93,510.10
03	Subsistence and support of persons (service)	30,000.00	30,000.00	28,305.75
04	Subsistence and care of animals, and storage and care of vehicles (service)	7,500.00	7,500.00	7,339.19
05	Communication service	1,450.00	1,450.00	1,231.19
06	Travel expenses	40,200.00	40,000.00	38,350.99
07	Transportation of things (service)	13,500.00	13,500.00	12,408.01
08	Printing and binding, engraving, lithographing, photographing and typewriting (service)	1,500.00	1,500.00	1,326.17
09	Advertising and publication of notices (service)	500.00	500.00	.....
10	Furnishing of heat, light, power, etc	110.00	110.00	76.39
11	Rents	36,000.00	36,000.00	34,738.37
12	Repairs and alterations	9,000.00	9,000.00	6,951.78
13	Special and miscellaneous current expenses	1,000.00	1,000.00	633.84
30	Equipment (includes livestock)	44,000.00	44,000.00	40,393.29
32	Structures and parts and nonstructural improvements to land (includes fixed equipment)	23,000.00	23,500.00	22,000.00
	Total	700,000.00	699,600.00	645,996.31

Indefinite appropriations:

Indemnity for Swamp Lands to States—

Indefinite appropriation to pay to the States the proceeds of swamp lands within their limits which may have been erroneously sold by the United States (*R. S., p. 728, sec. 3689*) $500.00 $500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
53	Indemnities to States	$500	$500	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Repayment for Lands Erroneously Sold—		
Indefinite appropriation to pay to the purchaser or purchasers the sum or sums of money received for lands erroneously sold by the United States (*R. S., p. 728, sec. 3689*)	$80,000.00	$100,000.00
To provide for the repayment of certain commissions, excess payments, and purchase moneys paid under the public land laws (*act Mar. 26, 1908, vol. 35, p. 48, sec. 1*)		

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
53	Refund to purchasers on erroneous sales of land	$80,000.00	$100,000.00	$202,114.94

Surveying Within Land Grants (Reimbursable)—		
For the survey of lands within the limits of railroad grants (*act Mar. 2, 1895, vol. 28, p. 937, sec. 1*)	25,000.00	25,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$16,000.00	$16,000.00	$16,419.93
02	Supplies and materials	4,500.00	4,500.00	4,715.43
03	Subsistence and support of persons	1,100.00	1,100.00	1,164.57
04	Subsistence and care of animals and storage and care of vehicles	120.00	120.00	137.46
05	Communication service	5.00	5.00	1.80
06	Travel expenses	380.00	380.00	382.94
07	Transportation of things	290.00	290.00	291.64
08	Lithographing, engraving, and engrossing	40.00	40.00	47.50
11	Rents	2,500.00	2,500.00	2,628.08
12	Repairs and alterations	5.00	5.00	2.72
13	Special and miscellaneous current expenses	10.00	10.00	7.00
30	Equipment	50.00	50.00	35.75
	Total	25,000.00	25,000.00	25,834.88

Fees on Certain Indian Allotments—		
Indefinite appropriation to pay to registers and receivers fees on certain Indian allotments (*acts Feb. 8, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1891, vol. 26, p. 795, sec. 4*)	200.00	500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$200.00	$500.00	$96.75

Special funds:

Five, Three, and Two Per Cent Funds to States (Lands)—		
Indefinite appropriations to pay the several States 5 per cent of the net proceeds of sales of all public lands lying within their limits, for the purpose of education, or of making public roads and improvements (*R. S., p. 728, sec. 3689*)	20,000.00	40,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants to States for roads and educational purposes	$20,000.00	$25,000.00	$29,461.98

Proceeds of Mineral or Reserved Lands, Tanana Valley, Alaska, Special Fund—		
Indefinite appropriation of the proceeds or income derived by the United States from sections 16 and 36 and section 33, in each township in the Tanana Valley, Alaska, and the minerals therein, and of the proceeds or income derived from reserved lands, to be set apart as separate and permanent funds in the Territorial treasury to be invested and the income from which shall be expended for public schools or the agricultural college and school of mines as the Legislature of Alaska may direct (*act Mar. 4, 1915, vol. 38, p. 1214, secs. 1 and 2*)	500.00	1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grant to Territory for educational purposes	$500	$500	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Deposits by Individuals for Surveying Public Lands—		
Indefinite appropriation of the amount deposited by individuals to pay the cost and expenses incident to the survey of lands, not mineral or reserved, upon which they have settled, any excess of the sums so deposited, over and above the actual cost of surveys, comprising all expenses incident thereto, for which they were severally deposited, to be repaid to the depositors, respectively (*R. S., p. 728, sec. 3689*)	$70,000.00	$75,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$41,000.00	$44,000.00	$49,492.43
02	Supplies and materials	9,000.00	9,600.00	10,657.13
03	Subsistence and support of persons	700.00	750.00	794.75
04	Subsistence and care of animals and storage and care of vehicles	100.00	125.00	132.12
05	Communication service	10.00	10.00	6.08
06	Travel expenses	1,400.00	1,500.00	1,636.78
07	Transportation of things	750.00	800.00	887.19
08	Lithographing, engraving, and engrossing	1,800.00	2,000.00	2,260.00
11	Rent of equipment	3,800.00	4,000.00	4,696.24
12	Repairs and alterations	40.00	65.00	87.38
30	Equipment (includes livestock)	1,400.00	1,600.00	1,734.96
52	Repayments of deposits	10,000.00	10,550.00	11,877.07
	Total	70,000.00	75,000.00	84,262.13

Payments to States from Receipts under Oil Leasing Act—

Indefinite appropriation of 20 per cent of past production and 37½ per cent of future production of the amounts derived from bonuses, royalties, and rentals under the provisions of the mineral leasing act of Feb. 25, 1920, to be paid by the Secretary of the Treasury after the expiration of each fiscal year to the States within the boundaries of which the leased lands or deposits are or were located, said moneys to be used by the States or subdivisions thereof for the construction and maintenance of public roads or for the support of public schools or other public educational institutions, as the legislatures of the States may direct (*act Feb. 25, 1920, vol. 41, p. 450, sec. 35*) 2,500,000.00 2,500,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants to States for roads and educational purposes	$2,500,000.00	$2,787,411.77	$2,304,560.38

Miscellaneous Trust Funds—

Outstanding liabilities, lands (*act Mar. 2, 1907, vol. 34, p. 1245, secs. 1–4*) 500.00 500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
52	Outstanding liabilities, lands	$500.00	$500.00	$589.68

Unearned moneys, lands (*act Jan. 27, 1898, vol. 30, p. 234, sec. 1*) 500.00 500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
52	Unearned moneys, lands	$500.00	$500.00	$555.70

Completing surveys within railroad land grants (*act June 25, 1910, vol. 36, p. 834, sec. 1*) 10,000.00 20,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$6,000	$12,000	$531
02	Supplies and materials	2,000	4,000	0
03	Subsistence and support of persons	500	1,000	0
04	Subsistence and care of animals and storage and care of vehicles	50	100	0
06	Travel expenses	150	300	0
07	Transportation of things	150	300	0
11	Rent of equipment	1,100	2,200	0
13	Special and miscellaneous current expenses	50	100	0
	Total	10,000	20,000	531

Total permanent and indefinite under General Land Office	2,707,200.00	2,763,000.00
Total under General Land Office	5,677,640.00	5,655,660.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
INDIAN AFFAIRS.		
Salaries, Bureau of Indian Affairs—		
For officers and employees (*act Jan. 24, 1923, vol. 42, p. 1180, sec. 1*)	$388,640.00	$306,150.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 2, assistant professional	1	2,400	1	1,800	1	1,800
Grade 3, associate professional	3	3,000	3	2,040–2,750	3	2,040–2,750
Grade 4, full professional	1	3,800				
Subprofessional service—						
Grade 5, main subprofessional	1	1,860	1	1,840	1	1,840
Grade 6, senior subprofessional	2	1,860	2	1,440–1,640	2	1,440–1,640
Clerical, Administrative and Fiscal Service—						
Grade 1, under clerical	12	1,140–1,440	17	1,140–1,440	17	1,140–1,440
Grade 2, junior clerical	28	1,320–1,440	31	660–1,440	31	660–1,440
Grade 3, assistant clerical	70	1,500–1,860	72	1,140–1,840	72	1,140–1,840
Grade 4, main clerical	28	1,680–1,920	32	1,140–1,920	32	1,140–1,920
Grade 5, senior clerical	29	1,860–2,100	30	1,140–2,040	30	1,140–2,040
Grade 6, principal clerical	15	2,100	14	1,640–2,040	14	1,640–2,040
Grade 7, assistant administrative	13	2,400	12	1,840–2,040	12	1,840–2,040
Grade 8, associate administrative	5	2,700	4	1,840–2,490	4	1,840–2,490
Grade 9, full administrative	5	3,000	4	2,240–2,490	4	2,240–2,490
Grade 10, senior administrative	1	3,300	1	2,750	1	2,750
Grade 12, chief administrative	1	5,200	1	3,500	1	3,500
Grade 13, executive	1	6,000	1	5,000	1	5,000
Custodial service—						
Grade 1, junior messenger	3	660	3	660	3	660
Grade 3, minor custodial	5	1,020–1,260	5	960–1,240	5	960–1,240
	224		234		234	
Total basic salaries for 1924 and 1923				$306,150		$306,150
Add increase of compensation for 1924 and 1923				55,440		55,440
Total salaries		$388,640		361,590		361,590

Increase under classification act, $30,400.

Surveying and Allotting Indian Reservations, Reimbursable—
For the survey, resurvey, classification, and allotment of lands in severalty under the provisions of the act of Feb. 8, 1887 (24 Stat. L., p. 388), entitled "An act to provide for the allotment of lands in severalty to Indians," and under any other act or acts providing for the survey or allotment of Indian lands, $56,000, reimbursable: *Provided*, That no part of said sum shall be used for the survey, resurvey, classification, or allotment of any land in severalty on the public domain to any Indian, whether of the Navajo or other tribes, within the State of New Mexico and the State of Arizona who was not residing upon the public domain prior to June 30, 1914 (*acts Feb. 8, 1887, vol. 24, p. 388, sec. 1; Jan. 24, 1923, vol. 42, p. 1180, sec. 1*) 56,000.00 58,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5	5	5
Total salaries and wages	$27,380.00	$27,380.00	$27,216.47

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	
0220	Scientific and educational supplies	100.00	100.00	
0230	Fuel	800.00	800.00	$564.44
0250	Forage and other supplies for animals	200.00	200.00	71.25
0260	Provisions	6,500.00	6,500.00	4,297.42
0280	Sundry supplies	5,300.00	5,300.00	19.10
	Total supplies and materials	13,000.00	13,000.00	4,952.21
0500	Telegraph service	50.00	50.00	10.31
06	Travel expenses	8,000.00	10,000.00	3,538.57
07	Transportation of things	1,000.00	1,000.00	638.26
0830	Photographing and making photographic prints	50.00	50.00	40.00
10	Furnishing of heat, light, and power	100.00	100.00	48.58
11	Rents:			
1100	Rent of buildings and structures	500.00	500.00	315.00
1110	Other rents	1,000.00	1,000.00	904.88
	Total rents	1,500.00	1,500.00	1,219.88
12	Repairs and alterations	1,500.00	1,500.00	1,267.16
13	Special and miscellaneous current expenses	2,420.00	1,420.00	2.72

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Surveying and Allotting Indian Reservations—Continued.					
30 Equipment:					
3000 Passenger-carrying vehicles			$489.22		
3010 Furniture, furnishings and fixtures	$100.00	$100.00	21.25		
3050 Other equipment	900.00	900.00	31.49		
Total equipment	1,000.00	1,000.00	541.96		
Reserved for emergencies		1,000.00			
Outstanding obligations			4,000.00		
Total	56,000.00	58,000.00	56,650.26		
RECAPITULATION.					
01 Personal services	27,380.00	27,380.00	27,216.47		
02 Supplies and materials	13,000.00	13,000.00	4,952.21		
05 Communication service	50.00	50.00	10.31		
06 Travel expenses	8,000.00	10,000.00	3,338.57		
07 Transportation of things	1,000.00	1,000.00	638.26		
08 Printing and binding	50.00	50.00	40.00		
10 Furnishing of heat, light, and power	100.00	100.00	48.58		
11 Rents	1,500.00	1,500.00	1,219.88		
12 Repairs and alterations	1,500.00	1,500.00	1,247.16		
13 Special and miscellaneous current expenses	2,420.00	1,420.00	2.72		
30 Equipment	1,000.00	1,000.00	541.96		
Reserved for emergencies		1,000.00			
Outstanding obligations			4,000.00		
Total	56,000.00	58,000.00	56,650.26		

Irrigation, Indian Reservations, Reimbursable—

For the construction, repair, and maintenance of irrigation systems, and for purchase or rental of irrigation tools and appliances, water rights, ditches, and lands necessary for irrigation purposes for Indian reservations and allotments; for operation of irrigation systems or appurtenances thereto when no other funds are applicable or available for the purpose; for drainage and protection of irrigable lands from damage by floods or loss of water rights, upon the Indian irrigation projects named below:

Irrigation district 1: Colville Reservation, Wash., $6,000;

Irrigation district 2: Walker River Reservation, Nev., $5,000; Western Shoshone Reservation, Idaho and Nev., $2,000; Shivwits, Utah, $500; total, $7,500;

Irrigation district 3: Tongue River, Mont., $1,500;

Irrigation district 4: Ak Chin Reservation, Ariz., $4,000; Chui Chiu pumping plants, Ariz., $6,000; Coachella Valley pumping plants, Calif., $4,000; Hoopa Valley, Calif., $18,000; Morongo Reservation, Calif., $7,000; Pala Reservation and Rincon Reservation, Calif., $4,700; Round Valley Reservation, Calif., $1,000; miscellaneous projects, $10,500; total, $55,200;

Irrigation district 5: New Mexico Pueblos, $15,000; Zuni Reservation, N. Mex., $7,500; Navajo and Hopi miscellaneous projects, Ariz., including Tes-nos-pos, Moencopi Wash, Kin-le-chee, Wide Ruins, Red Lake, Corn Creek, Wepo Wash, Oraibi Wash, and Polacca Wash, $20,000; Southern Ute Reservation, Colo., $14,000; total, $56,500;

For necessary miscellaneous expenses incident to the general administration of Indian irrigation projects, including salaries of not to exceed 5 supervising engineers:

In Indian irrigation district 1: Oregon, Washington, and northern Idaho, $10,000;

In Indian irrigation district 2: Southern Idaho, Nevada, and Utah, $10,000;

In Indian irrigation district 3: Montana, Wyoming, and South Dakota, $10,000;

In Indian irrigation district 4: California and southern Arizona, $10,000;

In Indian irrigation district 5: Northern Arizona, New Mexico, and Colorado, $10,000;

For cooperative stream gauging with the United States Geological Survey, $1,000;

For necessary surveys and investigations to determine the feasibility and estimated cost of new projects and power and reservoir sites on Indian reservations in accordance with the provisions of section 13 of the act of June 25, 1910, $1,000;

For pay of 1 chief irrigation engineer, $4,000; 1 assistant chief irrigation engineer, $3,000; 1 superintendent of irrigation competent to pass upon water rights, $2,500; 1 field cost accountant, $2,250; and for traveling and incidental expenses of officials and employees of the Indian irrigation service, including sleeping-car fare and a per diem not exceeding $3.50 in lieu of subsistence when actually employed in the field and away from designated headquarters, $6,500; total, $18,250.

In all, for irrigation on Indian reservations, $196,950, reimbursable as provided in the act of Aug. 1, 1914 (38 Stat. L., p. 582): *Provided*, That no part of this appropriation shall be expended on any irrigation system or reclamation project for which public funds are or may be otherwise available: *Provided further*, That the foregoing amounts appropriated for such purposes shall be available interchangeably in the discretion of the Secretary of the Interior for the necessary expenditures for damages by floods and other unforeseen exigencies: *Provided, however*, That the amount so interchanged shall not exceed in the aggregate 10 per cent of all the amounts so appropriated (*acts July 4, 1884, vol. 23, p. 94, sec. 1; June 25, 1910, vol. 36, p. 858, sec. 13; Jan. 24, 1923, vol. 42, p. 1181, sec. 1*)..... $196,950.00 $197,450.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Irrigation, Indian Reservations, Reimbursable—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	56	56	56
Total salaries and wages	$124,600	$124,600	$108,770
Deduct expenditures for personal services included in objects named below	124,600	124,600	108,770

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3220	Nonstructural improvements	$196,950.00	$192,450.00	$120,905.33
	Reserved for emergencies		5,000.00	
	Total	196,950.00	197,450.00	120,905.33

Suppressing Liquor Traffic Among Indians—

For the suppression of the traffic in intoxicating liquors and deleterious drugs, including peyote, among Indians (*acts Jan. 30, 1897, vol. 29, p. 506, sec. 1; May 25, 1918, vol. 40, p. 563, sec. 1; Jan. 24, 1923, vol. 42, p. 1182, sec. 1*)..... $25,000.00 | $25,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5	5	9
Total salaries	$6,750.00	$6,750.00	$12,648.24

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$100.00	$100.00	$16.00
04	Subsistence and care of animals and storage and care of vehicles (service)			21.00
06	Travel expenses	16,000.00	16,000.00	15,554.51
07	Transportation of things (service)			3.04
12	Repairs and alterations	2,150.00	1,650.00	1,005.78
	Reserved for emergencies		500.00	
	Outstanding obligations			451.43
	Total	25,000.00	25,000.00	29,700.00
	RECAPITULATION.			
01	Personal services	6,750.00	6,750.00	12,648.24
02	Supplies and materials	100.00	100.00	16.00
04	Subsistence and care of animals and storage and care of vehicles			21.00
06	Travel expenses	16,000.00	16,000.00	15,554.51
07	Transportation of things			3.04
12	Repairs and alterations	2,150.00	1,650.00	1,005.78
	Reserved for emergencies		500.00	
	Outstanding obligations			451.43
	Total	25,000.00	25,000.00	29,700.00

Relieving Distress, and Prevention, etc., of Diseases Among Indians—

For the relief and care of destitute Indians not otherwise provided for, and for the prevention and treatment of tuberculosis, trachoma, smallpox, and other contagious and infectious diseases, including transportation of patients to and from hospitals and sanatoria, $405,376: *Provided*, That this appropriation may be used also for general medical and surgical treatment of Indians, including the maintenance and operation of general hospitals, where no other funds are applicable or available for that purpose: *Provided further*, That out of the appropriation herein authorized there shall be available for the maintenance of the sanatoria and hospitals hereinafter named, and for incidental and all other expenses for their proper conduct and management, including pay of employees, repairs, equipment, and improvements, not to exceed the following amounts: Blackfeet Hospital, Montana, $12,500; Carson Hospital, Nevada, $10,000; Cheyenne and Arapahoe Hospital, Oklahoma, $10,000; Choctaw and Chickasaw Hospital, Oklahoma, $35,000; Fort Lapwai Sanatorium, Idaho, $40,000; Laguna Sanatorium, New Mexico, $17,000; Mescalero Hospital, New Mexico, $10,000; Navajo Sanatorium, Arizona, $10,000; Pima Hospital, Arizona, $13,000; Phoenix Sanatorium, Arizona, $40,000; Spokane Hospital, Washington, $10,000; Sac and Fox Sanatorium, Iowa, $40,000; Turtle Mountain Hospital, North Dakota, $10,000; Winnebago Hospital, Nebraska, $18,000; Crow Creek Hospital, South Dakota, $8,000; Hoopa Valley Hospital, California, $10,000; Jicarilla Hospital, New Mexico, $10,000; Truxton Canyon Camp Hospital, Arizona, $5,000; Indian Oasis Hospital, Arizona, $10,000; Shawnee Sanatorium, Oklahoma, $40,000 (increase of $35,376 submitted) (*acts Mar. 3, 1885, vol. 23, p. 379, sec. 1; Apr. 4, 1910, vol. 36, p. 271, sec. 1; Jan. 24, 1923, vol. 42, p. 1182, sec. 1*)..... 405,376.00 | 370,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Relieving Distress, and Prevention, etc., of Diseases Among Indians—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	201	201	201
Total salaries	$141,916.00	$141,916.00	$139,538.21

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,000.00	$1,000.00	$605.24
0210	Medical and hospital supplies	20,000.00	20,000.00	11,633.66
0220	Scientific and educational supplies	500.00	250.00	192.54
0230	Fuel	25,000.00	25,000.00	20,499.14
0240	Wearing apparel	10,000.00	10,000.00	7,514.53
0250	Forage and other supplies for animals	6,000.00	6,000.00	4,820.99
0260	Provisions	58,000.00	58,000.00	51,375.35
0280	Sundry supplies	4,500.00	4,750.00	6,255.15
	Total supplies and materials	125,000.00	125,000.00	103,196.60
05	Communication service:			
0500	Telegraph service	200.00	200.00	85.15
0510	Telephone service	800.00	800.00	461.38
	Total communication service	1,000.00	1,000.00	546.53
06	Travel expenses	27,000.00	25,000.00	15,255.56
07	Transportation of things	9,000.00	7,000.00	4,452.89
0800	Printing and binding			5.55
10	Furnishing heat, light, and power	10,000.00	8,000.00	5,442.89
11	Rents	500.00	500.00	100.00
12	Repairs and alterations	50,000.00	30,000.00	20,400.29
13	Special and miscellaneous current expenses	6,960.00	2,584.00	4,695.87
2250	Burial expense	4,000.00	3,000.00	1,376.77
30	Equipment:			
3000	Passenger-carrying vehicles	2,200.00	1,500.00	1,199.87
3010	Furniture, furnishings, and fixtures	15,000.00	6,000.00	4,623.17
3020	Educational, scientific, and recreational equipment	3,000.00	1,000.00	
3040	Livestock	1,500.00	1,000.00	490.20
3050	Other equipment	8,300.00	6,500.00	4,393.06
	Total equipment	30,000.00	16,000.00	10,706.30
	Reserved for emergencies		10,000.00	
	Outstanding liabilities			52,100.96
	Total	405,376.00	370,000.00	357,818.42
	RECAPITULATION.			
01	Personal services	141,916.00	141,916.00	139,538.21
02	Supplies and materials	125,000.00	125,000.00	103,196.60
05	Communication service	1,000.00	1,000.00	546.53
06	Travel expenses	27,000.00	25,000.00	15,255.56
07	Transportation of things	9,000.00	7,000.00	4,452.89
08	Printing and binding			5.55
10	Furnishing of heat, light, and power	10,000.00	8,000.00	5,442.89
11	Rents	500.00	500.00	100.00
12	Repairs and alterations	50,000.00	30,000.00	20,400.29
13	Special and miscellaneous current expenses	6,960.00	2,584.00	4,695.87
22	Grants, subsidies, and contributions	4,000.00	3,000.00	1,376.77
30	Equipment	30,000.00	16,000.00	10,706.30
	Reserved for emergencies		10,000.00	
	Outstanding liabilities			52,100.96
	Total	405,376.00	370,000.00	357,818.42

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indian Schools, Support— For support of Indian day and industrial schools not otherwise provided for, and other educational and industrial purposes in connection therewith, $2,000,000: *Provided*, That not to exceed $40,000 of this amount may be used for the support and education of deaf and dumb or blind or mentally deficient Indian children: *Provided further*, That $3,500 of this amount may be used for the education and civilization of the Alabama and Coushatta Indians in Texas: *Provided further*, That all reservation and nonreservation boarding schools with an average attendance of less than 45 and 80 pupils, respectively, shall be discontinued on or before the beginning of the fiscal year 1925. The pupils in schools so discontinued shall be transferred, first, if possible, to Indian day schools or State public schools; second, to adjacent reservation or nonreservation boarding schools, to the limit of the capacity of said schools: *Provided further*, That all day schools with an average attendance of less than 8 shall be discontinued on or before the beginning of the fiscal year 1925: *And provided further*, That all moneys appropriated for any school discontinued pursuant to this act or for other cause shall be returned immediately to the Treasury of the United States: *Provided further*, That not more than $350,000 of the amount herein appropriated may be expended for the tuition of Indian children enrolled in the public schools under such rules and regulations as the Secretary of the Interior may prescribe, but formal contracts shall not be required for compliance with section 3744 of the Revised Statutes: *And provided further*, That no part of this appropriation shall be used for the support of Indian day and industrial schools where specific appropriation is made (increase of $200,500 submitted) (*acts Aug. 15, 1876, vol. 19, p. 197, sec. 1; Jan. 24, 1923, vol. 42, p. 1182, sec. 1*)	$2,000,000.00	$1,799,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	973	973	1,009
Total salaries	$697,889.00	$697,889.00	$703,750.17

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,000.00	$500.00	$317.20
0210	Medical and hospital supplies	6,000.00	4,000.00	3,036.66
0220	Scientific and educational supplies	40,000.00	25,000.00	24,153.08
0230	Fuel	120,000.00	100,000.00	96,493.64
0240	Wearing apparel and sewing supplies	220,000.00	200,000.00	171,888.59
0250	Forage and other supplies for animals	25,000.00	25,000.00	20,202.34
0260	Provisions	215,000.00	185,000.00	185,792.54
0280	Sundry supplies	23,000.00	18,500.00	35,839.13
	Total supplies and materials	650,000.00	558,000.00	537,723.18
05	Communication service:			
0500	Telegraph service	800.00	800.00	219.92
0510	Telephone service	2,000.00	2,000.00	1,643.17
0520	Other communication service	200.00	200.00	17.27
	Total communication service	3,000.00	3,000.00	1,880.36
06	Travel expenses	35,000.00	30,000.00	23,221.81
07	Transportation of things (service)	100,000.00	84,000.00	74,782.45
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding	500.00	500.00	526.10
0830	Photographing and making photographic prints	500.00	500.00	295.95
	Total printing and binding	1,000.00	1,000.00	822.05
10	Furnishing of heat, light, power, water, and electricity (service)	19,000.00	10,000.00	8,846.19
1110	Other rents	1,000.00	1,000.00	502.59
12	Repairs and alterations	70,000.00	60,000.00	36,536.36
13	Special and miscellaneous current expenses	8,111.00	5,611.00	5,076.52
22	Grants, subsidies, and contributions:			
2240	Tuition	300,000.00	250,000.00	104,791.28
2250	Burial expenses	1,000.00	1,000.00	225.10
	Total grants, subsidies, and contributions	301,000.00	251,000.00	105,016.38
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	5,000.00	5,000.00	2,482.77
3010	Furniture, furnishings, and fixtures	45,000.00	28,000.00	22,727.36
3020	Educational, scientific, and recreational equipment	25,000.00	5,000.00	1,812.66
3040	Livestock	8,000.00	5,000.00	1,217.30
3050	Other equipment	22,000.00	21,000.00	16,986.93
	Total equipment	105,000.00	64,000.00	45,227.02
	Care and maintenance of deaf, dumb, and blind	9,000.00	9,000.00	1,500.73
	Reserved for emergencies		25,000.00	
	Outstanding obligations			47,852.89
	Total	2,000,000.00	1,799,500.00	1,602,738.70

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian Schools, Support—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$697,889.00	$697,889.00	$703,750.17
02	Supplies and materials	650,000.00	558,000.00	537,723.18
05	Communication service	3,000.00	3,000.00	1,880.36
06	Travel expenses	35,000.00	30,000.00	23,221.81
07	Transportation of things	100,000.00	84,000.00	74,782.45
08	Printing and binding	1,000.00	1,000.00	822.05
10	Furnishing of heat, light, power, water, and electricity (service)	19,000.00	10,000.00	8,846.19
11	Rents	1,000.00	1,000.00	502.59
12	Repairs and alterations	70,000.00	60,000.00	36,536.36
13	Special and miscellaneous current expenses	8,111.00	5,611.00	5,076.52
22	Grants, subsidies, and contributions	301,000.00	251,000.00	105,016.38
30	Equipment (includes livestock)	105,000.00	64,000.00	45,227.02
	Care and maintenance, deaf, dumb, and blind	9,000.00	9,000.00	1,500.73
	Reserved for emergencies	.....	25,000.00	.....
	Outstanding obligations	.....	.....	47,852.89
		2,000,000.00	1,799,500.00	1,602,738.70

Indian School and Agency Buildings—

For construction, lease, purchase, repair, and improvement of school and agency buildings, including the purchase of necessary lands and the installation, repair, and improvement of heating, lighting, power, and sewerage and water systems in connection therewith, $330,300: *Provided*, That this appropriation shall be available for the payment of salaries and expenses of persons employed in the supervision of construction or repair work of roads and bridges on Indian reservations and other lands devoted to the Indian Service and on school and agency buildings in the Indian Service: *Provided further*, That the Secretary of the Interior is authorized to allow employees in the Indian Service, who are furnished quarters, necessary heat and light for such quarters without charge, such heat and light to be paid for out of the fund chargeable with the cost of heating and lighting other buildings at the same place (*acts Mar. 1, 1893, vol. 22, p. 448, sec. 1; Mar. 3, 1911, vol. 36, p. 1060, sec. 1; Jan. 24, 1923, vol. 42, p. 1183, sec. 1*)..... $330,300.00 $350,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	3	3	3
Total salaries	$6,100.00	$6,100.00	$4,731.13

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$2,500.00	$2,500.00	$1,879.53
1100	Rents of buildings and structures	50,000.00	50,000.00	34,733.86
12	Repairs and alterations	221,700.00	226,400.00	174,800.60
32	Structures and parts and nonstructural improvements to land:			
3220	Nonstructural improvements	23,000.00	20,000.00	12,102.48
3210	Other structures	27,000.00	40,000.00	28,433.00
	Total structures and parts	50,000.00	60,000.00	40,533.48
	Reserved for emergencies	.....	5,000.00	.....
	Outstanding obligations	.....	.....	77,816.53
	Total	330,300.00	350,000.00	334,490.00
	RECAPITULATION.			
01	Personal services	6,100.00	6,100.00	4,731.13
06	Travel expenses	2,500.00	2,500.00	1,879.53
11	Rents	50,000.00	50,000.00	34,733.86
12	Repairs and alterations	221,700.00	226,400.00	174,800.60
32	Structures and parts and nonstructural improvements to land	50,000.00	60,000.00	40,533.48
	Reserved for emergencies	.....	5,000.00	.....
	Outstanding obligations	.....	.....	77,816.53
		330,300.00	350,000.00	334,490.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indian School Transportation— For collection and transportation of pupils to and from Indian and public schools, and for placing school pupils, with the consent of their parents, under the care and control of white families qualified to give them moral, industrial, and educational training, $90,000: *Provided*, That not exceeding $5,000 of this sum may be used for obtaining remunerative employment for Indian youths and, when necessary, for payment of transportation and other expenses, to their places of employment: *Provided further*, That where practicable the transportation and expenses of pupils shall be refunded and shall be returned to the appropriation from which paid. The provisions of this section shall also apply to native Indian pupils of school age under 21 years of age brought from Alaska (*acts Mar. 1, 1883, vol. 22, p. 449, sec. 1; Jan. 24, 1923, vol. 42, p. 1183, sec. 1*)	$90,000.00	$90,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries	$500	$500	$500

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$40.00	$40.00	$28.31
0510	Telephone service	10.00	10.00	3.55
	Total communication service	50.00	50.00	31.86
06	Travel expense	89,450.00	88,450.00	62,067.04
	Reserved for emergencies	.....	1,000.00	.....
	Outstanding obligations	.....	.....	13,504.41
	Total	90,000.00	90,000.00	76,103.31
	RECAPITULATION.			
01	Personal services	500.00	500.00	500.00
05	Communication service	50.00	50.00	31.86
06	Travel expenses	89,450.00	88,450.00	62,067.04
	Reserved for emergencies	.....	1,000.00	.....
	Outstanding obligations	.....	.....	13,504.41
		90,000.00	90,000.00	76,103.31

Industrial Work and Care of Timber— For the purposes of preserving living and growing timber on Indian reservations and allotments, and to educate Indians in the proper care of forests; for the employment of suitable persons as matrons to teach Indian women and girls housekeeping and other household duties, for necessary traveling expenses of such matrons, and for furnishing necessary equipments and supplies and renting quarters for them where necessary; for the conducting of experiments on Indian school or agency farms designed to test the possibilities of soil and climate in the cultivation of trees, grains, vegetables, cotton, and fruits, and for the employment of practical farmers and stockmen, in addition to the agency and school farmers now employed; for necessary traveling expenses of such farmers and stockmen and for furnishing necessary equipment and supplies for them; and for superintending and directing farming and stock raising among Indians, $370,000, of which sum not less than $75,000 shall be used for the employment of field matrons and nurses: *Provided*, That the foregoing shall not, as to timber, apply to the Menominee Indian Reservation in Wisconsin: *Provided further*, That not to exceed $20,000 of the amount herein appropriated may be used to conduct experiments on Indian school or agency farms to test the possibilities of soil and climate in the cultivation of trees, cotton, grain, vegetables, and fruits: *Provided further*, That the amounts paid to matrons, foresters, farmers, physicians, nurses, and other hospital employees, and stockmen provided for in this act shall not be included within the limitations on salaries and compensation of employees contained in the act of August 24, 1912 (*acts Apr. 30, 1908, vol. 35, p. 72, sec. 1; Jan. 24, 1923, vol. 42, p. 1183, sec. 1*) | 370,000.00 | 375,000.00 |

01 Personal services.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	320	315	313
Total salaries	$275,059.00	$275,059.00	$252,226.12

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Industrial Work and Care of Timber—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$500.00	$217.85
0210	Medical and hospital supplies	1,000.00	1,000.00	.....
0230	Fuel	18,000.00	18,000.00	13,518.13
0240	Wearing apparel	1,000.00	1,000.00	695.82
0250	Forage and other supplies for animals	10,000.00	10,000.00	7,859.69
0260	Provisions	5,000.00	5,000.00	2,798.15
0280	Sundry supplies	4,500.00	4,500.00	973.73
	Total supplies and materials	40,000.00	40,000.00	26,063.37
04	Subsistence and care of animals, storage and care of vehicles	500.00	500.00	305.50
0510	Telephone service	500.00	500.00	183.50
06	Travel expenses	19,000.00	20,000.00	12,809.29
08	Printing and binding	.....	.....	59.00
10	Furnishing of heat, light, and power	1,000.00	1,000.00	418.11
1100	Rent of buildings and structures	6,500.00	6,500.00	5,052.75
12	Repairs and alterations	10,000.00	10,000.00	8,107.94
13	Special and miscellaneous current expenses	2,441.00	1,441.00	243.74
30	Equipment:			
3000	Passenger-carrying vehicles	6,000.00	6,000.00	5,199.41
3010	Furniture, furnishings, and fixtures	3,000.00	3,000.00	1,238.74
3040	Livestock	500.00	500.00	95.00
3050	Other equipment	5,500.00	5,500.00	4,065.77
	Total equipment	15,000.00	15,000.00	10,598.92
3220	Nonstructural improvements	.....	.....	291.10
	Reserved for emergencies	.....	5,000.00	.....
	Outstanding obligations	.....	.....	32,182.75
	Total	370,000.00	375,000.00	348,542.09
	RECAPITULATION.			
01	Personal services	275,059.00	275,059.00	252,226.12
02	Supplies and materials	40,000.00	40,000.00	26,063.37
04	Subsistence and care of animals, etc	500.00	500.00	305.50
05	Communication service	500.00	500.00	183.50
06	Travel expenses	19,000.00	20,000.00	12,809.29
08	Printing and binding	.....	.....	59.00
10	Furnishing of heat, light, and power	1,000.00	1,000.00	418.11
11	Rents	6,500.00	6,500.00	5,052.75
12	Repairs and alterations	10,000.00	10,000.00	8,107.94
13	Special and miscellaneous current expenses	2,441.00	1,441.00	243.74
30	Equipment	15,000.00	15,000.00	10,598.92
32	Structures and parts	.....	.....	291.10
	Reserved for emergencies	.....	5,000.00	.....
	Outstanding obligations	.....	.....	32,182.75
	Total	370,000.00	375,000.00	348,542.09

Purchase and Transportation of Indian Supplies—

For expenses necessary to the purchase of goods and supplies for the Indian Service, including inspection, pay of necessary employees, and all other expenses connected therewith, including advertising, storage, and transportation of Indian goods and supplies, $500,000: *Provided*, That no part of the sum hereby appropriated shall be used for the maintenance of to exceed three warehouses in the Indian Service (increase of $50,000 submitted) *(acts Aug. 15, 1876, vol. 19, p. 196, sec. 1; Jan. 24, 1923, vol. 42, p. 1184, sec. 1)*..... $500,000.00 $450,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field Service:			
Number of employees	41	41	41
Total salaries	$41,240.00	$41,240.00	$40,997.05

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$150.00	$150.00	$145.98
0230	Fuel	350.00	350.00	278.25
0280	Sundry supplies	500.00	500.00	542.03
	Total supplies and materials	1,000.00	1,000.00	966.26
05	Communication service:			
0500	Telegraph service	400.00	400.00	142.05
0510	Telephone service	600.00	600.00	427.73
	Total communication service	1,000.00	1,000.00	569.78

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Purchase and Transportation of Indian Supplies—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$3,000.00	$3,000.00	$2,275.58
07	Transportation of things (service)	442,560.00	382,560.00	434,939.16
10	Furnishing of heat, light, power, water, and electricity (service)	200.00	200.00	102.26
1100	Rent of buildings and structures	6,000.00	6,000.00	5,732.28
12	Repairs and alterations	3,000.00	3,000.00	2,932.80
13	Special and miscellaneous current expenses	1,000.00	1,000.00	859.19
3050	Other equipment	1,000.00	1,000.00	625.64
	Reserved for emergencies	.....	10,000.00	.....
	Total	500,000.00	450,000.00	490,000.00
	RECAPITULATION.			
01	Personal services	41,240.00	41,240.00	40,997.05
02	Supplies and materials	1,000.00	1,000.00	966.26
05	Communication service	1,000.00	1,000.00	569.78
06	Travel expenses	3,000.00	3,000.00	2,275.58
07	Transportation of things	442,560.00	382,560.00	434,939.16
10	Furnishing of heat, light, power, water, and electricity (service)	200.00	200.00	102.25
11	Rents	6,000.00	6,000.00	5,732.28
12	Repairs and alterations	3,000.00	3,000.00	2,932.80
13	Special and miscellaneous current expenses	1,000.00	1,000.00	859.19
30	Equipment	1,000.00	1,000.00	625.64
	Reserved for emergencies	.....	10,000.00	.....
	Total	500,000.00	450,000.00	490,000.00

Telegraphing and Telephoning, Indian Service—

For telegraph and telephone toll messages on business pertaining to the Indian Service sent and received by the Bureau of Indian Affairs at Washington (*acts Mar. 3, 1911, vol. 36, p. 1061, sec. 1; Jan. 24, 1923, vol. 42, p. 1184, sec. 1*) $6,000.00 $6,800.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0500	Telegraph service	$6,000	$6,300	$6,800
	Reserved for emergencies	.....	500	.....
		6,000	6,800	6,800

Expenses of Indian Commissioners—

For expenses of the Board of Indian Commissioners (increase of $800 submitted) (*acts Apr. 10, 1869, vol. 16, p. 40, sec. 4; Jan. 24, 1923, vol. 42, p. 1184, sec. 1*) 10,260.00 9,460.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, assistant clerical	1	1,560	1	1,540	1	1,560
Grade 4, main clerical	1	1,860	1	1,860	1	1,860
Grade 11, assistant chief administrative	1	3,800	1	3,500	1	3,500
	3		3		3	
Total basic salaries for 1924 and 1923				$6,420.00		$6,239.25
Add increase of compensation for 1924 and 1923				480.00		480.00
Total salaries		$7,220.00		6,900.00		6,719.25
Increase under reclassification act, $320.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0510	Telephone service	$10.00	$10.00	$4.90
0500	Telegraph service	10.00	10.00	5.55
	Total communication service	20.00	20.00	10.45
06	Travel expenses	3,020.00	2,520.00	2,362.77
	Reserved for emergencies	.....	500.00	.....
	Outstanding obligations	.....	.....	108.82
	Total	10,260.00	9,940.00	9,201.29
	RECAPITULATION.			
01	Personal services	7,220.00	6,900.00	6,719.25
05	Communication service	20.00	20.00	10.45
06	Travel expenses	3,020.00	2,520.00	2,362.77
	Reserved for emergencies	.....	500.00	.....
	Outstanding obligations	.....	.....	108.82
	Total	10,260.00	9,940.00	9,201.29

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Pay of Indian Police— For pay of Indian police, including chiefs of police at not to exceed $50 per month each and privates at not to exceed $30 per month each, to be employed in maintaining order; for purchase of equipments and supplies, and for rations for policemen at non-ration agencies (*acts May 27, 1878, vol. 20, p. 86, sec. 1; Jan. 24, 1923, vol. 42, p. 1184, sec. 1*)	$126,120.00	$130,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	331	331	351
Total salaries	$105,120	$105,120	$106,931

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$2,500.00	$2,500.00	$1,376.25
0240	Wearing apparel and sewing supplies	7,000.00	8,000.00	6,435.72
0250	Forage and other supplies for animals	4,000.00	4,000.00	2,951.26
0260	Provisions	6,000.00	6,000.00	6,068.97
0280	Sundry supplies	500.00	500.00	221.40
	Total supplies and materials	20,000.00	21,000.00	17,053.60
30	Equipment:			
3010	Furniture, furnishings, and fixtures		500.00	303.11
3050	Other equipment	1,000.00	2,380.00	159.68
	Total equipment	1,000.00	2,880.00	462.79
	Reserved for emergencies		1,000.00	
	Outstanding obligations			8,117.34
	Total	126,120.00	130,000.00	132,564.73
	RECAPITULATION.			
01	Personal services	105,120.00	105,120.00	106,931.00
02	Supplies and materials	20,000.00	21,000.00	17,053.60
30	Equipment	1,000.00	2,880.00	462.79
	Reserved for emergencies		1,000.00	
	Outstanding obligations			8,117.34
	Total	126,120.00	130,000.00	132,564.73

Pay of Judges, Indian Courts— For pay of judges of Indian courts where tribal relations now exist (*acts June 29, 1888, vol. 25, p. 233, sec. 1; Jan. 24, 1923, vol. 42, p. 1184, sec. 1*) 6,500.00 6,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	81	81	83
Total salaries	$6,500.00	$6,400.00	$6,121.17

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$6,500.00	$6,400.00	$6,121.17
	Reserved for emergencies		100.00	
	Total	6,500.00	6,500.00	6,121.17

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses, Indian Service—		
For pay of special agents, at $2,000 per annum; for traveling and incidental expenses of such special agents, including sleeping-car fare, and a per diem of not to exceed $3.50 in lieu of subsistence, in the discretion of the Secretary of the Interior, when actually employed on duty in the field or ordered to the seat of government; for transportation and incidental expenses of officers and clerks of the Office of Indian Affairs when traveling on official duty; for pay of employees not otherwise provided for; and for other necessary expenses of the Indian Service, for which no other appropriation is available, $100,600: *Provided*, That not to exceed $5,000 of this appropriation may be used for continuing the work of the Competency Commission to the Five Civilized Tribes of Oklahoma (*acts Mar. 3, 1885, vol. 10, p. 686, sec. 1; Jan. 24, 1923, vol. 42, p. 1184, sec. 1*)	$100,600.00	$109,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	57	57	55
Total salaries	$67,465	$67,465	$62,537.32

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$500.00	$276.30
0210	Medical and hospital supplies	800.00	800.00	422.06
0230	Fuel	5,000.00	6,000.00	5,399.38
0250	Forage and other supplies for animals	1,000.00	1,000.00	600.21
0280	Sundry supplies	700.00	700.00	411.26
	Total supplies and materials	8,000.00	9,000.00	7,109.21
05	Communication service:			
0500	Telegraph service	50.00	150.00	39.89
0510	Telephone service	700.00	800.00	757.22
0520	Other communication service	50.00	50.00	20.58
	Total communication service	800.00	1,000.00	817.69
06	Travel expenses	19,000.00	19,000.00	16,477.68
07	Transportation of things (service)	500.00	500.00	438.91
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding			17.25
0830	Photographing and making photographic prints			37.87
	Total printing and binding			55.12
10	Furnishing of heat, light, power, water, and electricity (service)	1,500.00	2,500.00	2,306.03
1100	Rent of buildings and structures	100.00	100.00	42.50
12	Repairs and alterations	1,480.00	3,000.00	2,336.52
13	Special and miscellaneous current expenses	755.00	935.00	338.77
30	Equipment:			
3010	Furniture, furnishings, and fixtures	800.00	800.00	766.91
3050	Other equipment	200.00	200.00	198.69
	Total equipment	1,000.00	1,000.00	965.60
	Reserved for emergencies		5,000.00	
	Outstanding obligations			13,323.02
	Total	100,600.00	109,500.00	106,748.37
	RECAPITULATION.			
01	Personal service	67,465.00	67,465.00	62,537.32
02	Supplies and materials	8,000.00	9,000.00	7,109.21
05	Communication service	800.00	1,000.00	817.69
06	Travel expenses	19,000.00	19,000.00	16,477.68
07	Transportation of things	500.00	500.00	438.91
08	Printing and binding			55.12
10	Furnishing of heat, light, power, water, and electricity (service)	1,500.00	2,500.00	2,306.03
11	Rents	100.00	100.00	42.50
12	Repairs and alterations	1,480.00	3,000.00	2,336.52
13	Special and miscellaneous expenses	755.00	935.00	338.77
30	Equipment	1,000.00	1,000.00	965.60
	Reserved for emergencies		5,000.00	
	Outstanding obligations			13,323.02
	Total	100,600.00	109,500.00	106,748.37

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Inspectors, Indian Service— For pay of six Indian Service inspectors, at salaries not to exceed $2,500 per annum and actual traveling and incidental expenses, and not to exceed $3.50 per diem in lieu of subsistence when actually employed on duty in the field away from home or designated headquarters (increase of $4,000 submitted) (*acts Aug. 1, 1914, vol. 38, p. 586, sec. 1; Jan. 24, 1923, vol. 42, p. 1185, sec. 1*)	$24,000.00	$20,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field Service:			
Number of employees	6	5	5
Total salaries	$15,000.00	$12,500.00	$8,488.75

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$8,500.00	$6,500.00	$6,283.55
13	Special and miscellaneous current expenses	500.00	500.00	188.29
	Reserved for emergencies		500.00	
	Outstanding obligations			6,115.40
	Total	24,000.00	20,000.00	21,075.99
	RECAPITULATION.			
01	Personal services	15,000.00	12,500.00	8,488.75
06	Travel expenses	8,500.00	6,500.00	6,283.55
13	Special and miscellaneous current expenses	500.00	500.00	188.29
	Reserved for emergencies		500.00	
	Outstanding obligations			6,115.40
	Total	24,000.00	20,000.00	21,075.99

Determining Heirs of Deceased Indian Allottees— For the purpose of determining the heirs of deceased Indian allottees having right, title, or interest in any trust or restricted property, under regulations prescribed by the Secretary of the Interior, $75,600, reimbursable as provided by existing law: *Provided*, That the Secretary of the Interior is hereby authorized to use not to exceed $17,000 for the employment of additional clerks in the Indian Office in connection with the work of determining the heirs of deceased Indians, and examining their wills, out of the $75,600 appropriated herein: *Provided further*, That the provisions of this paragraph shall not apply to the Osage Indians nor to the Five Civilized Tribes of Oklahoma (*acts June 25, 1910, vol. 36, p. 855, sec. 1; Feb. 14, 1920, vol. 41, p. 413, sec. 1; Mar. 3, 1921, vol. 41, p. 1230, sec. 1; Jan. 24, 1923, vol. 42, p. 1185, sec. 1*)					75,600.00	90,000.00

01 Personal services.	Estimated expenditures 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	1	$3,000				
Grade 4, full professional			1	$2,490	1	$2,490
Subprofessional service—						
Grade 6, senior subprofessional	3	1,860-2,100	6	1,840-2,040	6	1,840-2,040
Grade 7, principal subprofessional	1	2,100	1	2,040	1	2,040
Grade 8, chief subprofessional	1	2,400	1	2,040	1	2,040
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical			2	1,240-1,440	2	1,240-1,440
Grade 3, assistant clerical	2	1,680	3	1,440-1,640	3	1,440-1,640
Grade 6, principal clerical			1	1,840	1	1,840
Grade 7, assistant administrative			1	2,040	1	2,040
Grade 9, full administrative			1	2,240	1	2,240
	8		17		17	
Total basic salaries for 1924 and 1923				$27,450		$27,450
Add increase of compensation for 1924 and 1923				4,080		4,080
Total salaries		$16,680		31,530		31,530
Increase under classification act, $1,120, excluding one position at $1,800 dropped. Seven employees transferred to Indian Office roll; 2 employees transferred to field roll; 1 employee transferred from office roll.						
Field service:						
Number of employees	42		42		43	
Total salaries		$47,900.00		$47,900.00		$38,320.54

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Determining Heirs of Deceased Indian Allottees—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$250.00	$250.00	$182.02
0230	Fuel	400.00	400.00	397.96
0280	Sundry supplies	350.00	350.00	.....
	Total supplies and materials	1,000.00	1,000.00	579.98
05	Communication service:			
0510	Telephone service	.....	.....	10.00
0520	Other communication service	.....	.....	7.00
	Total communication service	.....	.....	17.00
06	Travel expenses	6,000.00	6,740.00	5,998.68
07	Transportation of things (service)	100.00	100.00	74.52
10	Furnishing of heat, light, power, water, and electricity (service)	300.00	300.00	80.30
1100	Rent of buildings and structures	2,000.00	3,000.00	1,543.14
12	Repairs and alterations	.....	.....	148.65
13	Special and miscellaneous current expenses	510.00	510.00	.....
30	Equipment:			
3000	Passenger-carrying vehicles	.....	.....	1,296.05
3010	Furniture, furnishings, and fixtures	500.00	500.00	.....
3050	Other equipment	610.00	500.00	.....
	Total equipment	1,110.00	1,000.00	1,296.05
	Reserved for emergencies	.....	2,000.00	.....
	Outstanding obligations	.....	.....	12,345.37
	Total	75,600.00	94,080.00	91,934.23
	RECAPITULATION.			
01	Personal services, departmental	16,680.00	31,530.00	31,530.00
01	Personal services, field	47,990.00	47,900.00	38,320.54
02	Supplies and materials	1,000.00	1,000.00	579.98
05	Communication service	.....	.....	17.00
06	Travel expenses	6,000.00	6,740.00	5,998.68
07	Transportation of things	100.00	100.00	74.52
10	Furnishing of heat, light, power, water, and electricity (service)	300.00	300.00	80.30
11	Rents	2,000.00	3,000.00	1,543.14
12	Repairs and alterations	.....	.....	148.65
13	Special and miscellaneous current expenses	510.00	510.00	.....
30	Equipment	1,110.00	1,000.00	1,296.05
	Reserved for emergencies	.....	2,000.00	.....
	Outstanding obligations	.....	.....	12,345.37
	Total	75,600.00	94,080.00	91,934.23

Industry Among Indians—

For the purpose of encouraging industry and self-support among the Indians and to aid them in the culture of fruits, grains, and other crops, $80,000, or so much thereof as may be necessary, which sum may be used for the purchase of seeds, animals, machinery, tools, implements, and other equipment necessary, in the discretion of the Secretary of the Interior, to enable Indians to become self-supporting: *Provided*, That said sum shall be expended under conditions to be prescribed by the Secretary of the Interior for its repayment to the United States on or before June 30, 1930: *Provided further*, That not to exceed $15,000 of the amount herein appropriated shall be expended on any one reservation or for the benefit of any one tribe of Indians, and that no part of this appropriation shall be used for the purchase of tribal herds (*acts Mar. 3, 1911, vol. 36, p. 1061, sec. 1; Jan. 24, 1923, vol. 42, p. 1185, sec. 1*) $80,000.00 $80,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services (irregular labor)	$1,000.00	$300.00	$186.05
02	Supplies and materials:			
0230	Fuel	300.00	300.00	185.72
0250	Forage and other supplies for animals	18,000.00	18,000.00	7,610.92
0280	Sundry supplies	6,700.00	1,700.00	14.92
	Total supplies and materials	25,000.00	20,000.00	7,811.56
07	Transportation of things (service)	2,000.00	1,000.00	505.48
12	Repairs and alterations	1,000.00	1,000.00	667.38
13	Special and miscellaneous current expenses	6,000.00	6,700.00	4,989.55
30	Equipment (includes livestock):			
3040	Livestock	25,000.00	35,000.00	12,010.00
3050	Other equipment	20,000.00	15,000.00	5,147.35
	Total equipment	45,000.00	50,000.00	17,157.35

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Industry Among Indians—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3210	Other structures			$45.50
	Reserved for emergencies		$1,000.00	
	Outstanding obligations			31,501.13
	Total	$80,000.00	80,000.00	62,864.00
	RECAPITULATION.			
01	Personal services	1,000.00	300.00	186.05
02	Supplies and materials	25,000.00	20,000.00	7,821.56
07	Transportation of things	2,000.00	1,000.00	505.48
12	Repairs and alterations	1,000.00	1,000.00	667.38
13	Special and miscellaneous current expenses	6,000.00	6,700.00	4,989.55
30	Equipment (includes livestock)	45,000.00	50,000.00	17,157.35
32	Structures and parts and nonstructural improvements to land			45.50
	Reserved for emergencies		1,000.00	
	Outstanding obligations			31,501.13
	Total	80,000.00	80,000.00	62,864.00

Vehicles, Indian Service—

That not to exceed $150,000 of applicable appropriations made herein for the Bureau of Indian Affairs shall be available for the maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles for the use of superintendents, farmers, physicians, field matrons, allotting, irrigation, and other employees in the Indian field service: *Provided*, That not to exceed $14,000 may be used in the purchase of horse-drawn passenger-carrying vehicles, and not to exceed $35,000 for the purchase of motor-propelled passenger-carrying vehicles, and that such vehicles shall be used only for official service: *Provided further*, That such motor-propelled vehicles shall be purchased from the War Department, if practicable (*acts July 16, 1914, vol. 38, p. 508, sec. 5; Jan. 24, 1923, vol. 42, p. 1186, sec. 1*).

Suppressing Contagious Diseases Among Livestock of Indians—

For reimbursing Indians for livestock which may be hereafter destroyed on account of being infected with dourine or other contagious diseases, and for expenses in connection with the work of eradicating and preventing such diseases, to be expended under such rules and regulations as the Secretary of the Interior may prescribe (*acts May 18, 1916, vol. 39, p. 128, sec. 1; Jan. 24, 1923, vol. 42, p. 1186, sec. 1*)..... $12,000.00 $12,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services (field): Wages (irregular)	$5,000.00	$6,200.00	$6,185.25
02	Supplies and materials:			
0280	Sundry supplies	150.00	100.00	55.11
04	Subsistence and care of animals and storage and care of vehicles (service)	100.00	50.00	50.55
06	Travel expenses	400.00	250.00	275.80
07	Transportation of things (service)	100.00	50.00	56.23
1110	Other rents			11.00
13	Special and miscellaneous current expenses	6,250.00	4,350.00	5,435.00
	Reserved for emergencies		1,000.00	
	Outstanding obligations			2,595.86
	Total	12,000.00	12,000.00	14,664.80
	RECAPITULATION.			
01	Personal services (irregular wages)	5,000.00	6,200.00	6,185.25
02	Supplies and materials	150.00	100.00	55.11
04	Subsistence and care of animals and storage and care of vehicles	100.00	50.00	50.55
06	Travel expenses	400.00	250.00	275.80
07	Transportation of things	100.00	50.00	56.23
11	Rents			11.00
13	Special and miscellaneous current expenses	6,250.00	4,350.00	5,435.00
	Reserved for emergencies		1,000.00	
	Outstanding obligations			2,595.86
	Total	12,000.00	12,000.00	14,664.80

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Developing Water for Indian Stock—

For improving springs, drilling wells, and otherwise developing and conserving water for the use of Indian stock, including the purchase, construction, and installation of pumping machinery, tanks, troughs, and other necessary equipment, and for necessary investigations and surveys, for the purpose of increasing the available grazing range on unallotted lands on Indian reservations, $10,000, to be reimbursed under such rules and regulations as the Secretary of the Interior may prescribe: *Provided*, That the necessity exists on any Indian reservation so far as the Indians themselves are concerned (*acts June 30, 1919, vol. 41, p. 8, sec. 1; Jan. 24, 1923, vol. 42, p. 1186, sec. 1*) $10,000.00 $10,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services, field: Wages (irregular)	$3,000.00	$3,000.00	$2,586.23
02	Supplies and materials:			
0230	Fuel	175.00	175.00	195.00
0280	Sundry supplies	75.00	75.00	.....
	Total supplies and materials	250.00	250.00	195.00
3050	Other equipment	500.00	500.00	309.10
3220	Nonstructural improvements	6,250.00	5,750.00	2,259.13
	Reserved for emergencies	.....	500.00	.....
	Outstanding obligations	.....	.....	4,310.54
	Total	10,000.00	10,000.00	9,660.00
	RECAPITULATION.			
01	Personal services	3,000.00	3,000.00	2,586.23
02	Supplies and materials	250.00	250.00	195.00
30	Equipment	500.00	500.00	309.10
32	Structures and parts and nonstructural improvements to land	6,250.00	5,750.00	2,259.13
	Reserved for emergencies	.....	500.00	.....
	Outstanding obligations	.....	.....	4,310.54
	Total	10,000.00	10,000.00	9,660.00

Advertisement, Sale of Indian Lands—

For the payment of newspaper advertisements of sales of Indian lands, $2,000, reimbursable from payments by purchasers of costs of sale, under such rules and regulations as the Secretary of the Interior may prescribe (*acts Feb. 14, 1920, vol. 41, p. 414, sec. 1; Jan. 24, 1923, vol. 42, p. 1186, sec. 1*) 2,000.00 2,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
09	Advertising and publication of notices	$2,000.00	$1,800.00	$1,337.34
	Reserved for emergencies	.....	200.00	.....
	Total	2,000.00	2,000.00	1,337.34

ARIZONA.

Support of Indians in Arizona—

For support and civilization of Indians in Arizona, including pay of employees (*acts June 21, 1906, vol. 35, p. 332, sec. 1; Feb. 14, 1920, vol. 41, p. 415, sec. 2; Jan. 24, 1923, vol. 42, p. 1186, sec. 1*) 176,500.00 185,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	110	110	110
Total salaries	$96,930	$96,930	$77,847.81

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Indians in Arizona—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$300.00	$171.89
0210	Medical and hospital supplies	3,500.00	3,000.00	2,839.88
0230	Fuel	19,000.00	18,000.00	14,409.18
0240	Wearing apparel and sewing supplies	3,500.00	3,000.00	2,059.92
0250	Forage and other supplies for animals	7,500.00	7,000.00	6,096.59
0260	Provisions	8,000.00	7,000.00	6,096.95
0280	Sundry supplies	2,000.00	1,700.00	3,012.33
	Total supplies and materials	44,000.00	40,000.00	34,686.74
05	Communication service:			
0500	Telegraph service	150.00	150.00	42.57
0510	Telephone service	350.00	350.00	283.00
	Total communication service	500.00	500.00	325.57
06	Travel expenses	4,000.00	6,000.00	3,988.28
07	Transportation of things (service)	8,500.00	8,500.00	7,324.12
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding			4.35
0830	Photographing and making photographic prints			53.00
	Total printing, engraving, etc			57.35
10	Furnishing of heat, light, power, water, and electricity (service)	400.00	400.00	278.83
1110	Other rents			15.00
12	Repairs and alterations	10,000.00	10,000.00	9,515.58
13	Special and miscellaneous current expenses	2,770.00	3,270.00	5,520.02
2240	Tuition	400.00	400.00	123.62
30	Equipment:			
3000	Passenger-carrying vehicles	2,000.00	2,000.00	2,055.88
3010	Furniture, furnishings, and fixtures	2,500.00	2,500.00	1,691.70
3040	Livestock			20.00
3050	Other equipment	4,500.00	4,500.00	3,786.21
	Total equipment	9,000.00	9,000.00	7,553.79
3220	Nonstructural improvements			45.00
	Reserved for emergencies		5,000.00	
	Outstanding obligations			33,134.88
	Total	176,500.00	180,000.00	180,416.59
	RECAPITULATION.			
01	Personal services	96,930.00	96,930.00	77,847.81
02	Supplies and materials	44,000.00	40,000.00	34,686.74
05	Communication service	500.00	500.00	325.57
06	Travel expenses	4,000.00	6,000.00	3,988.28
07	Transportation of things	8,500.00	8,500.00	7,324.12
08	Printing and binding			57.35
10	Furnishing of heat, light, power, water, and electricity (service)	400.00	400.00	278.83
11	Rents			15.00
12	Repairs and alterations	10,000.00	10,000.00	9,515.58
13	Special and miscellaneous current expenses	2,770.00	3,270.00	5,520.02
22	Grants, subsidies, and contributions	400.00	400.00	123.62
30	Equipment (includes livestock)	9,000.00	9,000.00	7,553.79
32	Structures and parts an l nonstructural improvements to land			45.00
	Reserved for emergencies		5,000.00	
	Outstanding obligations			33,134.88
	Total	176,500.00	180,000.00	180,416.59

Miscellaneous Indian Funds, Arizona—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Colorado River, $4,000; Fort Apache, $100,000; Fort Mojave, $1,500; Kaibab, $1,000; Pima, $1,000; Salt River, $250; San Carlos, $75,000; Truxton Canyon, $24,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1187, sec. 1*).

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indian School, Fort Mojave, Ariz.— For support and education of 250 Indian pupils at the Indian school at Fort Mojave, Ariz., and for pay of superintendent, $49,700; for general repairs and improvements, $4,000; in all (*acts Mar. 3, 1891, vol. 26, p. 1013, sec. 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1*)	$53,700.00	$70,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	25	25	25
Total salaries	$16,640	$16,640	$15,942

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$350.00	$350.00	$332.57
0220	Scientific and educational supplies	350.00	350.00	348.29
0230	Fuel	9,100.00	9,000.00	8,973.36
0240	Wearing apparel	8,000.00	7,800.00	7,401.85
0250	Forage and other supplies for animals	400.00	400.00	390.00
0260	Provisions	8,000.00	8,000.00	7,385.81
0280	Sundry supplies	500.00	100.00	889.73
	Total supplies and materials	26,700.00	26,000.00	25,721.61
05	Communication service:			
0500	Telegraph service	25.00	25.00	11.34
0510	Telephone service	225.00	225.00	208.75
	Total communication service	250.00	250.00	220.09
06	Travel expenses	250.00	250.00	195.00
07	Transportation of things	3,000.00	3,000.00	2,212.65
12	Repairs and alterations	4,000.00	5,500.00	7,217.73
13	Special and miscellaneous current expenses	360.00	360.00	38.70
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,000.00	2,200.00	1,359.81
3020	Education, scientific, and recreational equipment	300.00	300.00	54.03
3050	Other equipment	200.00	7,500.00	58.75
	Total equipment	2,500.00	10,000.00	1,472.59
3240	Other structures	.....	6,000.00	1,168.90
	Reserved for emergencies	.....	2,000.00	.....
	Total	53,700.00	70,000.00	54,189.27
	RECAPITULATION.			
01	Personal services	16,640.00	16,640.00	15,942.00
02	Supplies and materials	26,700.00	26,000.00	25,721.61
05	Communication service	250.00	250.00	220.09
06	Travel expenses	250.00	250.00	195.00
07	Transportation of things	3,000.00	3,000.00	2,212.65
12	Repairs and alterations	4,000.00	5,500.00	7,217.73
13	Special and miscellaneous current expenses	360.00	360.00	38.70
30	Equipment	2,500.00	10,000.00	1,472.59
32	Structures and parts and nonstructural improvements to land	.....	6,000.00	1,168.90
	Reserved for emergencies	.....	2,000.00	.....
	Total	53,700.00	70,000.00	54,189.27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indian School, Phoenix, Ariz.—		
For support and education of 800 Indian pupils at the Indian school at Phoenix, Ariz., and for pay of superintendent, including not to exceed $1,500 for printing and issuing school paper, $160,000; for general repairs and improvements, $20,000; in all (*acts Mar. 3, 1891, vol. 26, p. 1013, sec. 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1*)	$180,000.00	$180,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	65	65	65
Total salaries	$53,350.00	$53,350.00	$51,525.97

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0203	Stationery and office supplies	$100.00	$100.00	
0210	Medical and hospital supplies	2,000.00	2,000.00	$1,413.58
0220	Scientific and educational supplies	3,500.00	3,500.00	2,861.51
0230	Fuel	10,000.00	10,000.00	8,771.06
0240	Wearing apparel	17,000.00	15,000.00	10,246.89
0250	Forage and other supplies for animals	2,200.00	2,200.00	2,186.98
0260	Provisions	40,000.00	37,000.00	25,928.12
0280	Sundry supplies	3,200.00	4,400.00	3,572.05
	Total supplies and materials	78,000.00	74,200.00	54,980.19
05	Communication service:			
0500	Telegraph service	100.00	100.00	67.11
0510	Telephone service	500.00	550.00	521.65
	Total communication service	600.00	650.00	588.76
06	Travel expenses	100.00	150.00	4.20
07	Transportation of things	2,500.00	2,100.00	1,298.88
08	Printing, engraving, lithographing, etc.:			
0800	Printing and binding	1,500.00	1,500.00	60.17
0830	Photographing and making photographic prints			116.56
	Total printing, etc	1,500.00	1,500.00	176.73
10	Furnishing of heat, light, and power	7,000.00	7,000.00	5,603.75
1110	Rents	100.00	100.00	60.00
12	Repairs and alterations	20,000.00	19,000.00	20,821.31
13	Special and miscellaneous current expenses	1,650.00	2,150.00	793.45
2250	Burial expenses	200.00	200.00	50.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	6,000.00	6,500.00	4,602.98
3020	Educational, scientific, and recreational equipment	1,500.00	1,500.00	1,168.29
3040	Livestock	3,500.00	3,500.00	2,048.00
3050	Other equipment	4,000.00	4,100.00	5,381.16
	Total equipment	15,000.00	15,600.00	13,200.43
32	Structures and parts and nonstructural improvement to land:			
3210	Other structures			983.94
3220	Nonstructural improvements			1,745.79
	Total structures and parts			2,729.73
	Reserved for emergencies		4,000.00	
	Outstanding obligations			7,876.02
	Total	180,000.00	180,000.00	159,709.42

RECAPITULATION.

01	Personal services	53,350.00	53,350.00	51,525.97
02	Supplies and materials	78,000.00	74,200.00	54,980.19
05	Communication service	600.00	650.00	588.76
06	Travel expenses	100.00	150.00	4.20
07	Transportation of things	2,500.00	2,100.00	1,298.88
08	Printing and binding	1,500.00	1,500.00	176.73
10	Furnishing of heat, light, and power	7,000.00	7,000.00	5,603.75
11	Rents	100.00	100.00	60.00
12	Repairs and alterations	20,000.00	19,000.00	20,821.31
13	Special and miscellaneous current expenses	1,650.00	2,150.00	793.45
22	Grants, subsidies, and contributions	200.00	200.00	50.00
30	Equipment	15,000.00	15,600.00	13,200.43
32	Structures and parts and nonstructural improvements to land			2,729.73
	Reserved for emergencies		4,000.00	
	Outstanding obligations			7,876.02
	Total	180,000.00	180,000.00	159,709.42

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indian School, Truxton Canyon, Ariz.— For support and education of 200 pupils at the Indian school at Truxton Canyon, Ariz., and for pay of superintendent, $40,000; for general repairs and improvements, $13,000; in all (*acts May 31, 1900, vol. 31, p. 244, sec. 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1*)	$53,000.00	$65,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	13	13	13
Total salaries	$9,900	$9,900	$9,820

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$400.00	$400.00	
0220	Scientific and educational supplies	3,000.00	2,500.00	$325.17
0230	Fuel	3,700.00	3,500.00	2,775.23
0240	Wearing apparel	7,000.00	7,000.00	2,385.48
0250	Forage and other supplies for animals	1,000.00	1,000.00	974.90
0260	Provisions	6,500.00	6,000.00	1,885.59
0280	Sundry supplies	900.00	1,250.00	615.02
	Total supplies and materials	22,500.00	21,650.00	8,961.39
0510	Telephone service	100.00	50.00	45.00
07	Transportation of things	100.00	50.00	15.00
12	Repairs and alterations	13,000.00	4,500.00	3,637.58
13	Special and miscellaneous current expenses	1,400.00	1,550.00	28.50
30	Equipment:			
3010	Furniture, furnishings and fixtures	3,200.00	3,000.00	266.05
3020	Educational, scientific, and recreational equipment	1,800.00	1,500.00	88.05
3050	Other equipment	1,000.00	1,300.00	
	Total equipment	6,000.00	5,800.00	354.12
3210	Other structures		20,000.00	
	Reserved for emergencies		1,500.00	
	Outstanding obligations			1,364.97
	Total	53,000.00	65,000.00	24,226.56
	RECAPITULATION.			
01	Personal services	$9,900.00	$9,900.00	$9,820.00
02	Supplies and materials	22,500.00	21,650.00	8,961.39
05	Communication service	100.00	150.00	45.00
07	Transportation of things	100.00	50.00	15.00
12	Repairs and alterations	13,000.00	4,500.00	3,637.58
13	Special and miscellaneous current expenses	1,400.00	1,550.00	28.50
30	Equipment (includes livestock)	6,000.00	5,800.00	354.12
32	Structures and parts, and nonstructural improvements to land		20,000.00	
	Reserved for emergencies		1,500.00	
	Outstanding obligations			1,364.97
	Total	53,000.00	65,000.00	24,226.56

Theodore Roosevelt Indian School, Fort Apache, Ariz.— For support and education of 450 pupils at the Theodore Roosevelt Indian School, Fort Apache, Ariz., including pay of superintendent, $90,000; for repairs, remodeling, and improvement, $22,000; in all (increase of $6,700 submitted) (*act Jan. 24, 1923, vol. 42, p. 1187, sec. 1*)	112,000.00	105,300.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	22	22	9
Total salaries	$18,160.00	$18,160.00	$1,517.06

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$500.00	
0210	Medical and hospital supplies	1,000.00	1,000.00	
0220	Scientific and educational supplies	8,000.00	8,000.00	$411.30
0230	Fuel	5,500.00	5,500.00	75.22
0240	Wearing apparel and sewing supplies	12,000.00	10,000.00	26.68
0250	Forage and other supplies for animals	500.00	500.00	39.38
0260	Provisions	21,500.00	18,000.00	341.07
0280	Sundry supplies	1,000.00	1,500.00	
	Total supplies and materials	50,000.00	45,000.00	893.05

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Theodore Roosevelt Indian School, Fort Apache, Ariz.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$1,000.00	$1,000.00	$504.45
07	Transportation of things (service)	3,000.00	2,500.00	425.09
12	Repairs and alterations	22,000.00	17,300.00	2,311.06
13	Special and miscellaneous current expenses	2,640.00	2,140.00	.....
2250	Burial expenses	200.00	200.00	.....
30	Equipment:			
3000	Passenger-carrying vehicles	600.00	.....	.....
3010	Furniture, furnishings, and fixtures	4,000.00	5,500.00	62.50
3020	Educational, scientific, and recreational equipment	8,000.00	9,200.00	.....
3050	Other equipment	2,400.00	2,000.00	2,554.55
	Total equipment	15,000.00	16,700.00	2,617.05
	Reserved for emergencies	.....	2,300.00	.....
	Total	112,000.00	105,300.00	7,984.42
	RECAPITULATION.			
01	Personal services	18,160.00	18,160.00	1,517.06
02	Supplies and materials	50,000.00	45,000.00	893.05
06	Travel expenses	1,000.00	1,000.00	504.45
07	Transportation of things	3,000.00	2,500.00	425.09
12	Repairs and alterations	22,000.00	17,300.00	2,311.06
13	Special and miscellaneous current expenses	2,640.00	2,140.00	.....
22	Grants, subsidies, and contributions	200.00	200.00	.....
30	Equipment	15,000.00	16,700.00	2,617.05
	Reserved for emergencies	.....	2,300.00	.....
	Total	112,000.00	105,300.00	7,984.42

Fulfilling Treaties with Navajoes (Schools), Arizona—

To enable the Secretary of the Interior to carry into effect the provisions of the sixth article of the treaty of June 1, 1868, between the United States and the Navajo Nation or Tribe of Indians, proclaimed Aug. 12, 1868, whereby the United States agrees to provide school facilities for the children of the Navajo Tribe of Indians, $100,000: *Provided*, That the said Secretary may expend said funds in his discretion, in establishing or enlarging day or industrial schools (*acts June 1, 1868, vol. 15, p. 669, sec. 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1*) $100,000.00 $200,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs and alterations	$15,000.00	$15,000.00	$270.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	7,000.00	3,000.00	.....
3020	Educational, scientific, and recreational equipment	2,000.00	1,000.00	.....
3050	Other equipment	1,000.00	1,000.00	223.99
	Total equipment	10,000.00	5,000.00	223.99
32	Structures and parts and nonstructural improvements to land:			
3210	Other structures	75,000.00	175,000.00	44,408.51
3220	Nonstructural improvements	.....	.....	371.35
	Total structures, etc	75,000.00	175,000.00	44,779.86
	Reserved for emergencies	.....	5,000.00	.....
	Outstanding obligations	.....	.....	48,234.98
	Total	100,000.00	200,000.00	93,508.83
	RECAPITULATION.			
12	Repairs and alterations	15,000.00	15,000.00	270.00
30	Equipment	10,000.00	5,000.00	223.99
32	Structures and parts and nonstructural improvements to land	75,000.00	175,000.00	44,779.86
	Reserved for emergencies	.....	5,000.00	.....
	Outstanding obligations	.....	.....	48,234.98
51	Total (treaty obligations)	100,000.00	200,000.00	93,508.83

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Maintenance, Irrigation System, Pima Lands, Arizona— For continuing the work of constructing the irrigation system for the irrigation of the lands of the Pima Indians in the vicinity of Sacaton, on the Gila River Indian Reservation, within the limit of cost fixed by the act of Mar. 3, 1905 (33 Stat., p. 1081), $8,000; and for maintenance and operation of the pumping plants and canal systems, $12,000; in all, $20,000, reimbursable as provided in sec. 2 of the act of Aug. 24, 1912 (37 Stat., p. 522) (increase of $7,000 submitted) (*acts June 21, 1906, vol. 34, p. 333, sec. 1; Jan. 24, 1923, vol. 42, p. 1187, sec. 1*)	$20,000.00	$13,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5	5	5
Total salaries and wages	$7,730	$4,730	$4,730
Deduct expenditures for personal services included in objects named below	7,730	4,730	4,730
3220 Nonstructural improvements	20,000.00	12,300.00	10,967.98
Reserved for emergencies		700.00	
Total	20,000.00	13,000.00	10,967.98

Irrigation, Colorado River Reservation, Ariz.— For continuing the construction of the necessary canals and laterals for the utilization of water from the pumping plant on the Colorado River Indian Reservation, as provided in the act of Apr. 4, 1910 (36 Stat., p. 273), $20,000; and for maintaining and operating the pumping plant, canals, and structures, $35,000; in all, $55,000; reimbursable as provided in the aforesaid act (*acts Apr. 4, 1910, vol. 36, p. 273, sec. 3; Jan. 24, 1923, vol. 42, p. 1187, sec. 1*) 55,000.00 65,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	13	13	13
Total salaries and wages	$38,000.00	$41,980.00	$40,580.00
Deduct expenditures for personal services included in objects named below	38,000.00	41,980.00	40,580.00
3220 Nonstructural improvements	55,000.00	63,000.00	41,659.09
Reserved for emergencies		2,000.00	
Total	55,000.00	65,000.00	41,659.09

Ganado Irrigation Project, Arizona— For operation and maintenance of the Ganado irrigation project, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe, $3,500 (*acts Aug. 24, 1912, vol. 37, p. 522, sec. 2; Jan. 24, 1923, vol. 42, p. 1187, sec. 1*) 3,500.00 3,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	3	3	3
Total salaries and wages	$3,080.00	$3,080.00	$2,600.00
Deduct expenditures for personal services included in objects named below	3,080.00	3,080.00	2,600.00
3220 Nonstructural improvements	3,500.00	3,300.00	2,784.33
Reserved for emergencies		200.00	
Total	3,500.00	3,500.00	2,784.33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Operation and Maintenance, San Xavier Pumping Plants, Ariz.— For operation and maintenance of the pumping plants on the San Xavier Indian Reservation, Arizona, $10,000, reimbursable out of any funds of the Indians of this reservation now or hereafter available (*acts May 18, 1916, vol. 39, p. 130, sec. 2; Jan. 24, 1923, vol. 42, p. 1187, sec. 1*)	$10,000.00	$35,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	5	5
Total salaries and wages	$5,000.00	$18,000.00	$5,600.00
Deduct expenditures for personal services included in objects named below	5,000.00	18,000.00	5,600.00*
3220 Nonstructural improvements	10,000.00	34,000.00	8,802.45
Reserved for emergencies		1,000.00	
Total	10,000.00	35,000.00	8,802.45

Operation and Maintenance, Pumping Plants, San Carlos Reservation, Ariz. (Tribal Funds)— For the operation and maintenance of pumping plants and for the drilling of wells and installation of additional pumping plants for the irrigation of lands on the San Carlos Reservation in Arizona, $27,200, to be paid from the funds held by the United States in trust for the Indians of such reservation: *Provided*, That the sum so used shall be reimbursed to the tribe by the Indians benefited, under such rules and regulations as the Secretary of the Interior may prescribe (*acts June 13, 1919, vol. 41, p. 11, sec. 2; Jan. 24, 1923, vol. 42, p. 1188, sec. 1*).

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5	5	2
Total salaries and wages	$7,200	$7,200	$1,950
Deduct expenditures for personal services included in objects named below	7,200	7,200	1,950
3220 Nonstructural improvements	27,200	30,800	9,520

Irrigation Project, Gila River Reservation, Ariz. (Reimbursable)— For continuing the construction of the necessary canals and structures to carry the natural flow of the Gila River to the Indian lands of the Gila River Indian Reservation and to public and private lands in Pinal County, reimbursable as provided in the Indian appropriation act approved May 18, 1916 (*acts May 18, 1916, vol. 39, p. 130, sec. 2; Jan. 24, 1923, vol. 42, p. 1188, sec. 1*) 150,000.00 150,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	15	15	8
Total salaries and wages	$100,000	$64,850	$31,400
Deduct expenditures for personal services included in objects named below	100,000	64,850	31,400
3220 Nonstructural improvements	150,000	145,000	50,000
Reserved for emergencies		5,000	
Total	150,000	150,000	50,000

Water Supply for Papago Indian Villages, Ariz.— For operation and maintenance of pumping plants for distribution of a water supply for Papago Indian villages in southern Arizona (*acts Aug. 1, 1914, vol. 38, p. 588, sec. 2; Jan. 24, 1923, vol. 42, p. 1186, sec. 1*) 22,000.00 22,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5	5	5
Total salaries and wages	$9,890.00	$9,890.00	$8,500.00
Deduct expenditures for personal services included in objects named below	9,890.00	9,890.00	8,500.00
3220 Nonstructural improvements	22,000.00	21,000.00	13,082.70
Reserved for emergencies		1,000.00	
Total	22,000.00	22,000.00	13,082.70

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Water Supply, Navajo and Hopi Indians—		
For continuing the development of a water supply for the Navajo and Hopi Indians on the Moqui Reservation, and the Navajo, Pueblo Bonito, San Juan, and Western Navajo subdivisions of the Navajo Reservation in Arizona and New Mexico, $45,000, reimbursable out of any funds of said Indians now or hereafter available (*acts June 30, 1913, vol. 38, p. 86, sec. 2; Jan. 24, 1923, vol. 42, p. 1188, sec. 1*)	$45,000.00	$45,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	3
Total salaries and wages	$23,700.00	$21,200.00	$18,200.00
Deduct expenditures for personal services included in objects named below	23,700.00	21,200.00	18,200.00
3220 Nonstructural improvements	45,000.00	44,000.00	32,538.17
Reserved for emergencies		1,000.00	
Total	45,000.00	45,000.00	32,538.17

Construction, Improvement, etc., Salt River Project, Arizona—		
For all purposes necessary for survey, construction, and improvement, by concrete lining and installation of structures in the main canals and laterals on the Salt River irrigation project, Arizona, $3,500, to enable the Secretary of the Interior to carry out provisions of the act of May 18, 1916 (39 Stat. L., p. 130) (*act Jan. 24, 1923, vol. 42, p. 1188, sec. 1*)	3,500.00	40,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	
Total salaries	$1,500	$1,500	
Deduct expenditures for personal services included in objects named below	1,500	1,500	
3220 Nonstructural improvements	3,500	39,000	
Reserved for emergencies		1,000	
Total	3,500	40,000	

Completion of Irrigation System, Fort Apache Reservation, Ariz. (*Tribal Funds*)—
For all purposes necessary for the completion of the irrigation system under the power plant constructed on the Fort Apache Indian Reservation, Ariz., as provided for in the act of June 30, 1919 (41 Stat. L., p. 11), so that additional individual Indian lands thereunder may be supplied with water for irrigation purposes, $2,600, payable out of tribal funds of the Indians which shall be reimbursed to the tribe by the Indians benefited under such rules and regulations as may be prescribed by the Secretary of the Interior (*acts June 30, 1919, vol. 41, p. 11, sec. 2; May 24, 1922, vol. 42, p. 566, sec. 1*).

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3220 Nonstructural improvements	$2,600.00		$12,032.41

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
CALIFORNIA.		
Support of Indians in California—		
For support and civilization of Indians in California, including pay of employees (*acts July 31, 1854, vol. 10, p. 332, sec. 3; Jan. 24, 1923, vol. 42, p. 1188, sec. 1*)	$50,000.00	$50,000.00

	Estimated, expenditures, 1925.	Estimated, expenditures, 1924.	Expended, and obligated, 1923.
Field Service:			
Number of employees	35	35	31
Total salaries	$24,453.00	$24,453.00	$22,318.38

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$6.85
0210	Medical and hospital supplies	2,500.00	2,500.00	1,969.13
0230	Fuel	4,500.00	4,500.00	3,580.04
0240	Wearing apparel and sewing supplies	200.00	200.00	49.28
0250	Forage and other supplies for animals	800.00	800.00	670.68
0260	Provisions	4,500.00	3,500.00	2,611.11
0280	Sundry supplies	450.00	450.00	435.13
	Total supplies and materials	13,000.00	12,000.00	9,322.22
05	Communication service:			
0500	Telegraph service	75.00	75.00	19.71
0510	Telephone service	400.00	400.00	384.78
0520	Other communication service	25.00	25.00	3.93
	Total communication service	500.00	500.00	408.42
06	Travel expenses	3,500.00	3,500.00	1,775.93
07	Transportation of things (service)	1,500.00	1,000.00	927.92
0830	Photographing and making photographic prints			41.15
10	Furnishing of heat, light, power, water, and electricity (service)	2,000.00	2,000.00	1,115.16
1110	Other rents	50.00	50.00	22.25
12	Repairs and alterations	3,500.00	3,500.00	2,598.09
13	Special and miscellaneous current expenses	397.00	897.00	92.35
2250	Burial expenses	100.00	100.00	35.00
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	400.00	400.00	251.93
3040	Live stock	400.00	400.00	225.00
3050	Other equipment	200.00	200.00	239.23
	Total equipment	1,000.00	1,000.00	716.16
	Reserved for emergencies		1,000.00	
	Outstanding obligations			2,052.61
	Total	50,000.00	50,000.00	41,425.04
	RECAPITULATION.			
01	Personal services	24,453.00	24,453.00	22,318.38
02	Supplies and materials	13,000.00	12,000.00	9,322.22
05	Communication service	500.00	500.00	408.42
06	Travel expenses	3,500.00	3,500.00	1,775.93
07	Transportation of things	1,500.00	1,000.00	927.92
08	Printing and binding			41.15
10	Furnishing of heat, light, power, water, and electricity (service)	2,000.00	2,000.00	1,115.16
11	Rents	50.00	50.00	22.25
12	Repairs and alterations	3,500.00	3,500.00	2,598.09
13	Special and miscellaneous current expenses	397.00	897.00	92.35
22	Grants, subsidies, and contributions	100.00	100.00	35.00
30	Equipment (includes livestock)	1,000.00	1,000.00	716.16
	Reserved for emergencies		1,000.00	
	Outstanding obligations			2,052.61
	Total	50,000.00	50,000.00	41,425.04

Miscellaneous Indian Funds, California—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Hoopa Valley, $200; Round Valley, $7,000; Tule River, $200; in all, $7,400 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1188, sec. 1*).

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Purchase of Lands for Homeless Indians in California— For the purchase of lands for the homeless Indians in California, including improvements thereon, for the use and occupancy of said Indians, $8,000, said funds to be expended under such regulations and conditions as the Secretary of the Interior may prescribe (*acts May 27, 1902, vol. 32, p. 257, sec. 1; Jan 24, 1923, vol. 42, p. 1188, sec. 1*)	$8,000.00	$8,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
31	Land and interests in land	$8,000	$7,500	$8,000
	Reserved for emergencies	.....	500	.....
	Total	8,000	8,000	8,000

Indian School, Riverside, Calif.— For support and education of 800 Indian pupils at the Sherman Institute, Riverside, Calif., and for pay of superintendent, including not to exceed $1,000 for printing and issuing school paper, $160,000; for general repairs and improvements, including construction of additional sleeping porches, $18,000; for additional buildings and improvements, $22,000; in all, $200,000 (increase of $25,000 submitted) (*acts May 31, 1900, vol. 31, p. 244, sec. 1; Jan. 24, 1923, vol. 42, p. 1188, sec. 1*)	200,000.00	175,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	72	72	72
Total salaries	$57,670.00	$57,670.00	$54,921.51

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	$22.00
0210	Medical and hospital supplies	1,000.00	1,000.00	670.58
0220	Scientific and educational supplies	4,000.00	4,000.00	2,933.16
0230	Fuel	7,000.00	7,000.00	6,040.11
0240	Wearing apparel	24,000.00	22,000.00	14,200.33
0250	Forage and other supplies for animals	2,500.00	2,500.00	1,885.82
0260	Provisions	30,000.00	30,000.00	22,345.79
0280	Sundry supplies	4,400.00	3,400.00	5,259.44
	Total supplies and materials	73,000.00	70,000.00	53,357.28
04	Subsistence and care of animals	150.00	150.00	123.33
05	Communication service:			
0500	Telegraph service	175.00	175.00	46.11
0510	Telephone service	325.00	325.00	297.80
	Total communication service	500.00	500.00	343.91
06	Travel expenses	300.00	300.00	230.17
0800	Printing and binding	1,000.00	1,000.00	.....
10	Furnishing of heat, light, and power	7,500.00	8,000.00	6,150.88
1110	Other rents	350.00	350.00	350.00
12	Repairs and alterations	18,000.00	14,500.00	21,798.55
13	Special and miscellaneous current expenses	2,780.00	2,830.00	990.06
2250	Burial expense	250.00	200.00	65.00
30	Equipment:			
3000	Passenger-carrying vehicles	500.00	500.00	390.00
3010	Furniture, furnishings, and fixtures	8,500.00	8,000.00	6,884.27
3020	Educational, scientific, and recreational	1,000.00	1,000.00	819.23
3040	Live stock	2,000.00	2,000.00	1,689.18
3050	Other equipment	4,500.00	4,500.00	3,683.45
	Total equipment	16,500.00	16,000.00	13,466.13
32	Structures and parts:			
3210	Other structures	22,000.00	.....	.....
3220	Nonstructural improvements	.....	.....	625.00
	Total structures and parts	22,000.00	.....	625.00
	Reserved for emergencies	.....	3,500.00	.....
	Outstanding obligations	.....	.....	11,177.58
	Total	200,000.00	175,000.00	163,599.40

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indian School, Riverside, Calif.—Continued.		

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
10	Personal services	$57,670.00	$57,670.00	$54,921.51
02	Supplies and materials	73,000.00	70,000.00	53,357.28
04	Subsistence and care of animals, etc	150.00	150.00	123.33
05	Communication service	700.00	500.00	343.91
06	Traveling expense	300.00	300.00	230.17
08	Printing and binding	1,000.00	1,000.00	.....
10	Furnishing of heat, light, and power	7,500.00	8,000.00	6,150.88
11	Rents	350.00	350.00	350.00
12	Repairs and alterations	18,000.00	14,500.00	21,798.55
13	Special and miscellaneous current expenses	2,780.00	2,830.00	990.06
22	Grants, subsidies, and contributions	250.00	200.00	65.00
30	Equipment	16,500.00	16,000.00	13,466.13
32	Structures and parts	22,000.00	.....	625.00
	Reserved for emergencies	.....	3,500.00	.....
	Outstanding obligations	.....	.....	11,177.58
	Total	200,000.00	175,000.00	163,599.40

Indian School, Fort Bidwell, Calif.—

For support and education of 100 Indian pupils at the Fort Bidwell Indian School, Calif., including pay of superintendent, $22,500; for general repairs and improvements, $6,000; in all (*acts Jan. 30, 1897, vol. 29, p. 698, sec. 1; Jan. 24, 1923, vol. 42, p. 1188, sec. 1*) $28,500.00 $28,500.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	14	14	16
	Total salaries	$9,760.00	$9,760.00	$11,073.92
02	Supplies and materials:			
0210	Medical and hospital supplies	$50.00	$50.00	$3.26
0220	Scientific and educational supplies	100.00	100.00	61.99
0240	Fuel	2,700.00	2,600.00	2,369.99
0240	Wearing apparel	2,500.00	2,250.00	2,093.53
0250	Forage and other supplies for animals	300.00	300.00	255.65
0260	Provisions	3,800.00	3,500.00	3,129.38
0280	Sundry supplies	150.00	200.00	661.29
	Total supplies and materials	9,600.00	9,000.00	8,575.11
0510	Telephone service	50.00	50.00	43.21
06	Travel expense	175.00	150.00	157.00
07	Transportation of things	1,350.00	1,300.00	1,029.95
12	Repairs and alterations	6,000.00	5,800.00	3,555.21
13	Special and miscellaneous current expenses	465.00	790.00	108.94
30	Equipment:			
3010	Furniture, furnishings, and fixtures	700.00	400.00	416.90
3020	Educational, scientific, and recreational	200.00	100.00	20.00
3050	Other	200.00	150.00	22.80
	Total equipment	1,100.00	650.00	459.70
3220	Nonstructural improvements	.....	.....	219.20
	Reserved for emergencies	.....	1,000.00	.....
	Outstanding obligations	.....	.....	1,844.00
	Total	28,500.00	28,500.00	27,066.24
	RECAPITULATION.			
01	Personal services	9,760.00	9,760.00	11,073.92
02	Supplies and materials	9,600.00	9,000.00	8,575.11
05	Communication service	50.00	50.00	43.21
06	Travel expense	175.00	150.00	157.00
07	Transportation of things	1,350.00	1,300.00	1,029.95
12	Repairs and alterations	6,000.00	5,800.00	3,555.21
13	Special and miscellaneous current expenses	465.00	790.00	108.94
30	Equipment	1,100.00	650.00	459.70
32	Structures and parts	.....	.....	219.20
	Reserved for emergencies	.....	1,000.00	.....
	Outstanding obligations	.....	.....	1,844.00
	Total	28,500.00	28,500.00	27,066.24

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Reclamation and Maintenance Charges, Yuma Allotments, California— For reclamation and maintenance charges on Indian lands within the Yuma Reservation, Calif., and on 10 acres within each of the 11 Yuma homestead entries in Arizona, under the Yuma reclamation project, $60,000, reimbursable as provided by the act of Mar. 3, 1911 (36 Stat. L., p. 1063) (*acts Apr. 21, 1904, vol. 33, p. 224, sec. 25; Mar. 3, 1911, vol. 36, p. 1063, sec. 3; June 30, 1919, vol. 41, p. 12, sec. 3; Jan. 24, 1923, vol. 42, p. 1188, sec. 1*)	$60,000.00	$60,000.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
3220	Nonstructural improvements	$60,000.00	$60,000.00	$68,707.00

Road Construction, Hoopa to Weitchpec, Hoopa Valley Reservation, Calif.— For continuing the construction of a road from Hoopa to Weitchpec on the Hoopa Valley Reservation, in Humboldt County, Calif., in conformity with plans approved by the Secretary of the Interior, $8,000, to be reimbursed out of any funds of the Indians of said reservation now or hereafter placed to their credit in the Treasury of the United States, in accordance with the Indian appropriation act of May 25, 1918 (40 Stat. L., pp. 570, 571) (*acts May 25, 1918, vol. 40, p. 570, sec. 3; Jan. 24, 1923, vol. 42, p. 1188, sec. 1*)	8,000.00	8,000.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
32	Structures and parts and nonstructural improvements to land	$8,000.00	$7,500.00	$7,500.00
	Reserved for emergencies		500.00	
	Total	8,000.00	8,000.00	7,500.00

COLORADO.

Miscellaneous Indian Funds, Colorado— For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to-wit: Consolidated Ute (Southern Ute, $3,000; Ute Mountain, $15,000), $18,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1189, sec. 1*).		

FLORIDA.

Support of Seminole Indians in Florida— For relief of distress among the Seminole Indians in Florida and for purposes of their civilization and education (increase of $3,000 submitted) (*acts Apr. 4, 1910, vol. 36, p. 274, sec. 6; Jan. 24, 1923, vol. 42, p. 1189, sec. 1*)	10,000.00	7,000.00

01	Personal services.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
Field service:				
	Number of employees	2	2	3
	Total salaries	$2,900.00	$2,900.00	$4,057.66

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$400.00	$400.00	$212.15
0210	Medical and hospital supplies	150.00	150.00	109.70
0230	Fuel	50.00	50.00	
0240	Wearing apparel and sewing supplies	300.00	50.00	10.30
0250	Forage and other supplies for animals	100.00	150.00	125.00
0260	Provisions			
	Total supplies and materials	1,000.00	800.00	457.15
05	Communication service:			
0500	Telegraph service	25.00	15.00	3.00
0510	Telephone service	25.00	5.00	.55
	Total communication service	50.00	20.00	3.55

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Seminole Indians in Florida—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$1,000.00	$1,000.00	$677.19
07	Transportation of things (service)	150.00	50.00	41.75
10	Furnishing of heat, light, power, water, and electricity (service)	100.00	100.00	26.40
1110	Rents	50.00	50.00	14.00
12	Repairs and alterations	600.00	500.00	265.96
13	Special and miscellaneous current expenses	1,000.00	330.00	255.26
2250	Burial expenses	150.00	150.00	50.00
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles			390.00
3010	Furniture, furnishings, and fixtures	100.00	100.00	
3020	Educational, scientific, and recreational equipment	100.00	100.00	
3040	Livestock	2,000.00	800.00	
3050	Other equipment	800.00		
	Total equipment	3,000.00	1,000.00	390.00
	Reserved for emergencies		100.00	
	Outstanding obligations			660.54
	Total	10,000.00	7,000.00	6,899.56

RECAPITULATION.

01	Personal services	2,900.00	2,900.00	4,057.66
02	Supplies and materials	1,000.00	800.00	457.15
05	Communication service	50.00	20.00	3.55
06	Travel expenses	1,000.00	1,000.00	677.19
07	Transportation of things	150.00	50.00	41.75
10	Furnishing of heat, light, power, water, and electricity (service)	100.00	100.00	26.50
11	Rents	50.00	50.00	14.00
12	Repairs and alterations	600.00	500.00	265.96
13	Special and miscellaneous current expenses	1,000.00	330.00	255.26
22	Grants, subsidies, and contributions	150.00	150.00	50.00
30	Equipment (includes livestock)	3,000.00	1,000.00	390.00
	Reserved for emergencies		100.00	
	Outstanding obligations			660.54
	Total	10,000.00	7,000.00	6,899.56

IDAHO.

Support of Indians, Fort Hall Reservation, Idaho—

For support and civilization of Indians on the Fort Hall Reservation in Idaho, including pay of employees (*acts Mar. 3, 1887, vol. 19, p. 292, sec. 1; Jan. 24, 1923, vol. 42, p. 1189, sec. 1*) $15,000.00 $25,000.00

01 Personal service.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	10	10	10
Total salaries	$8,820	$15,320	$15,125

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	$77.98
0210	Medical and hospital supplies	300.00	300.00	284.76
0230	Fuel	2,500.00	2,500.00	2,327.31
0240	Wearing apparel and sewing supplies		600.00	427.47
0250	Forage and other supplies for animals		600.00	687.32
0260	Provisions	100.00	800.00	706.20
0280	Sundry supplies		100.00	125.00
	Total supplies and materials	3,000.00	5,000.00	4,636.04
05	Communication service:			
0500	Telegraph service	50.00	50.00	38.81
0510	Telephone service	250.00	250.00	200.00
	Total communication service	300.00	300.00	238.81
06	Travel expenses	500.00	500.00	385.78
07	Transportation of things (service)	50.00	50.00	14.74
0830	Photographing and making photographic prints			17.00
10	Furnishing of heat, light, power, water, and electricity (service)	500.00	600.00	468.05
12	Repairs and alterations	1,200.00	1,500.00	1,554.15
13	Special and miscellaneous current expenses	180.00	330.00	75.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Indians, Fort Hall Reservation, Idaho—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3000	Passenger-carrying vehicles		$450.00	$238.21
3010	Furniture, furnishings, and fixtures	$200.00	200.00	165.92
3050	Other equipment	250.00	250.00	462.00
	Total equipment	450.00	900.00	866.13
	Reserved for emergencies		500.00	
	Outstanding obligations			990.88
	Total	15,000.00	25,000.00	24,371.58
	RECAPITULATION			
01	Personal services	8,820.00	15,320.00	15,125.00
02	Supplies and materials	3,000.00	5,000.00	4,636.04
05	Communication service	300.00	300.00	238.81
06	Travel expenses	500.00	500.00	385.78
07	Transportation of things	50.00	50.00	14.74
08	Printing and binding			17.00
10	Furnishing of heat, light, power, water, and electricity (service)	500.00	600.00	468.05
12	Repairs and alterations	1,200.00	1,500.00	1,554.15
13	Special and miscellaneous current expenses	180.00	330.00	75.00
30	Equipment	450.00	900.00	866.13
	Reserved for emergencies		500.00	
	Outstanding obligations			990.88
	Total	15,000.00	25,000.00	24,371.58

Miscellaneous Indian Funds, Idaho—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Coeur d'Alene, $14,000; Fort Hall, $30,000; Fort Lapwai, $14,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1189, sec. 1*).

Fulfilling Treaties with Bannocks, Idaho—

For fulfilling treaty stipulations with the Bannocks in Idaho: For pay of physician, teacher, carpenter, miller, engineer, farmer, and blacksmith (art. 10, treaty of July 3, 1868) (*acts July 3, 1868, vol. 15, p. 676, sec. 1; Jan. 24, 1923, vol. 42, p. 1189, sec. 1*) $1,500.00 $4,500.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field Service:			
	Number of employees	5	5	5
	Total salaries	$4,500.00	$4,500.00	$4,425.84
	Deduct amount for personal services included in objects named below	4,500.00	4,500.00	4,425.84
5110	Payments of amounts fixed in treaties with Indians	4,500.00	4,500.00	4,425.84

Fulfilling Treaties with Coeur d'Alenes, Idaho—

For the Coeur d'Alenes, in Idaho: For pay of blacksmith, carpenter, and physician, and purchase of medicines (art. 11, agreement ratified Mar. 3, 1891) (*acts Mar. 3, 1891, vol. 26, p. 1029, sec. 19; Jan. 24, 1923, vol. 42, p. 1189, sec. 1*) 3,000.00 3,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field Service:			
	Number of employees	3	3	3
	Total salaries	$3,000.00	$2,720.00	$2,720.00
	Deduct amount for personal services included in objects named below	3,000.00	2,720.00	2,720.00
5110	Payments of amounts fixed in treaties with Indians	3,000.00	2,900.00	2,724.24
	Reserved for emergencies		100.00	
	Total	3,000.00	3,000.00	2,724.24

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Maintenance and Operation Fort Hall Irrigation Project, Idaho— For improvement, maintenance, and operation of the Fort Hall irrigation system (*acts Mar. 1, 1907, vol. 34, p. 1024, sec. 1; Jan. 24, 1923, vol. 42, p. 1189, sec. 1*)	$49,000.00	$50,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field Service:			
Number of employees	18	18	18
Total salaries and wages	$35,100.00	$35,100.00	$35,000.00
Deduct expenditures for personal services included in objects named below	35,100.00	35,100.00	35,000.00
3220 Nonstructural improvements	49,000.00	49,000.00	49,457.56
Reserved for emergencies		1,000.00	
Total	49,000.00	50,000.00	49,457.56

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Enlarging and Repairing Fort Hall Irrigation Project, Idaho— For continuing the enlarging and repairing of canals, structures, and dam, and replacing of structures of the irrigation system for the irrigation of lands on the Fort Hall Reservation, Idaho, and lands ceded by the Indians of said reservation, as provided for in the act of May 24, 1922 (42 Stat. L., 568), the same to be reimbursed in accordance with the provisions of said act of May 24, 1922 (*acts Mar. 1, 1907, vol. 34, p. 1024, sec. 1; Jan. 24, 1923, vol. 42, p. 1189, sec. 1*)	200,000.00	230,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated 1923.
Field service:			
Number of employees	19	19	9
Total salaries and wages	$114,000.00	$129,000.00	$145,000.00
Deduct expenditures for personal services included in objects named below	114,000.00	129,000.00	145,000.00
3220 Nonstructural improvements	200,000.00	227,000.00	153,107.56
Reserved for emergencies		3,000.00	
Outstanding obligations			138,392.44
Total	200,000.00	230,000.00	291,500.00

IOWA.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Indian Funds, Iowa— For support and civilization of Indians under the jurisdiction of the Sac and Fox Agency, to be paid from the funds held by the United States in trust for such Indians, not to exceed $1,800 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1189, sec. 1*).		

KANSAS.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Indian Funds, Kansas— For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Kickapoo, $500; Pottawatomie, $2,800 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1189, sec. 1*).		
Indian School, Haskell Institute, Lawrence, Kans.— For support and education of 800 Indian pupils at the Indian School, Haskell Institute, Lawrence, Kans., and for pay of superintendent, including not to exceed $1,500 for printing and issuing school paper, $160,000; for general repairs and improvements, $18,000; for continuing remodeling of heating and power plant and sinking wells for water system, $23,000; for drainage work, $4,000; in all (increase of $5,000 submitted) (*acts July 4, 1884, vol. 23, p. 92, sec. 1; Jan. 24, 1923, vol. 42, p. 1189, sec. 1*)	205,000.00	200,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	72	72	71
Total salaries	$63,050.00	$63,050.00	$57,290.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Haskell Institute, Lawrence, Kans.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$1,000.00	$1,000.00	$923.16
0220	Scientific and educational supplies	3,000.00	4,000.00	4,188.64
0230	Fuel	22,000.00	22,000.00	21,635.50
0240	Wearing apparel	18,000.00	18,000.00	15,692.83
0250	Forage and other supplies for animals	4,500.00	4,400.00	4,985.32
0260	Provisions	28,000.00	28,000.00	24,943.67
0280	Sundry supplies	3,500.00	2,600.00	6,943.75
	Total supplies and materials	80,000.00	80,000.00	79,312.87
05	Communication service:			
0500	Telegraph service	100.00	100.00	78.58
0510	Telephone service	300.00	300.00	246.20
	Total communication service	400.00	400.00	324.78
07	Transportation of things (service)	500.00	500.00	406.08
0800	Printing and binding	1,500.00	1,500.00	.....
10	Furnishing of heat, light, power, water and electricity	7,000.00	7,000.00	6,342.94
1110	Other rents	100.00	100.00	30.50
12	Repairs and alterations	18,000.00	19,500.00	17,640.23
13	Special and miscellaneous current expenses	1,450.00	1,450.00	1,236.82
30	Equipment:			
3010	Furniture, furnishings, and fixtures	4,000.00	3,500.00	4,103.90
3020	Educational, scientific, and recreational equipment	500.00	500.00	10.15
3050	Other equipment	1,500.00	1,000.00	1,146.95
	Total equipment	6,000.00	5,000.00	5,261.00
3210	Other structures	23,000.00	15,200.00	3,718.80
3220	Nonstructural improvements	4,000.00	3,900.00	.....
	Reserved for emergencies	.....	2,400.00	.....
	Outstanding obligations	.....	.....	9,908.07
	Total	205,000.00	200,000.00	181,472.09
	RECAPITULATION.			
01	Personal services	63,050.00	63,050.00	57,290.00
02	Supplies and materials	80,000.00	80,000.00	79,312.87
05	Communication service	400.00	400.00	324.78
07	Transportation of things (service)	500.00	500.00	406.08
08	Printing and binding	1,500.00	1,500.00	.....
10	Furnishing of heat, light, power, water and electricity	7,000.00	7,000.00	6,342.94
11	Rent	100.00	100.00	30.50
12	Repairs and alterations	18,000.00	19,500.00	17,640.23
13	Special and miscellaneous current expenses	1,450.00	1,450.00	1,236.82
30	Equipment	6,000.00	5,000.00	5,261.00
32	Structures and parts and nonstructural improvements to lands	27,000.00	19,100.00	3,718.80
	Reserved for emergencies	.....	2,400.00	.....
	Outstanding obligations	.....	.....	9,908.07
	Total	205,000.00	200,000.00	181,472.09

MICHIGAN.

Miscellaneous Indian Funds, Michigan—

For support and civilization of Indians under the jurisdiction of the Mackinac Agency, to be paid from the funds held by the United States in trust for such Indians, not to exceed $800 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1190, sec. 1*).

Indian School, Mount Pleasant, Mich.—

For support and education of 350 Indian pupils at the Indian school, Mount Pleasant, Mich., and for pay of superintendent, $78,000; for general repairs and improvements, including water softening system, $15,000; in all (increase of $2,000 submitted) (*acts Feb. 16, 1891, vol. 26, p. 764, sec. 1; July 13, 1892, vol. 27, p. 142, sec. 1; Jan. 24, 1923, vol. 42, p. 1190, sec. 1*) $93,000.00 $91,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated. expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	44	44	43
	Total salaries	$31,090.00	$31,090.00	$27,077.62

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Mount Pleasant, Mich.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$600.00	$400.00	$436.87
0220	Scientific and educational supplies	1,500.00	1,400.00	1,400.30
0230	Fuel	14,000.00	14,000.00	14,656.28
0240	Wearing apparel	9,000.00	8,500.00	8,748.48
0250	Forage and other supplies for animals	1,200.00	1,100.00	1,252.79
0260	Provisions	12,000.00	12,500.00	12,842.70
0280	Sundry supplies	1,200.00	1,600.00	1,622.88
	Total supplies and materials	39,500.00	39,500.00	40,960.30
05	Communication service:			
0500	Telegraph service	25.00	25.00	16.54
0510	Telephone service	75.00	75.00	78.34
	Total communication service	100.00	100.00	94.88
07	Transportation of things	1,300.00	1,300.00	1,288.77
10	Furnishing of heat, light, power, water, and electricity (service)	2,000.00	2,000.00	1,960.33
11	Rents:			
1100	Rent of buildings and structures	125.00	125.00	121.01
1110	Other rents	75.00	75.00	67.50
	Total rents	200.00	200.00	188.51
12	Repairs and alterations	15,000.00	11,500.00	7,933.26
13	Special and miscellaneous current expenses	660.00	510.00	720.09
2250	Burial expense	50.00	50.00	50.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,800.00	950.00	2,217.18
3020	Educational, scientific, and recreational	100.00	100.00	38.55
3040	Livestock	400.00	500.00	579.00
3050	Other equipment	800.00	700.00	750.63
	Total equipment	3,100.00	2,250.00	3,585.36
	Reserved for emergencies		2,500.00	
	Outstanding obligations			783.02
	Total	93,000.00	91,000.00	84,642.14

RECAPITULATION.

01	Personal services	31,090.00	31,090.00	27,077.62
02	Supplies and materials	39,500.00	39,500.00	40,960.30
05	Communication service	100.00	100.00	94.88
07	Transportation of things	1,300.00	1,300.00	1,288.77
10	Furnishing of heat, light, power, water, and electricity	2,000.00	2,000.00	1,960.33
11	Rents	200.00	200.00	188.51
12	Repairs and alterations	15,000.00	11,500.00	7,933.26
13	Special and miscellaneous current expenses	660.00	510.00	720.09
22	Grants, subsidies, and contributions	50.00	50.00	50.00
30	Equipment (includes live stock)	3,100.00	2,250.00	3,585.36
	Reserved for emergencies		2,500.00	
	Outstanding obligations			783.02
	Total	93,000.00	91,000.00	84,642.14

MINNESOTA.

Miscellaneous Indian Funds, Minnesota—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Consolidated Chippewa (Leech Lake, $900; Nett Lake, $150; White Earth, $800), $1,850; Red Lake $25,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1190, sec. 1*).

Civilization and Support, Chippewa Indians in Minnesota (Tribal Funds)—

For promoting civilization and self-support among the Chippewa Indians in the State of Minnesota, $105,000, to be paid from the principal sum on deposit to the credit of said Indians, arising under section 7 of the act entitled "An act for the relief and civilization of the Chippewa Indians in the State of Minnesota," approved Jan. 14, 1889, to be used exclusively for the purposes following: Not exceeding $35,000 of this amount may be expended for general agency purposes; not exceeding $10,000 may be expended, under the direction of the Secretary of the Interior, in aiding in the construction, equipment, and maintenance of additional public schools in connection with, and under the control of the public-school system of the State of Minnesota, said additional school buildings to be located at places contiguous to Indian children who are now without proper public-school facilities, said amount to be immediately available; not exceeding $15,000 may be expended in aiding indigent Chippewa Indians upon the condition that any funds used in support of a member of the tribe shall be reimbursed out of and become a lien against any individual property of which such member may now or hereafter become seized or possessed, and the Secretary of the Interior shall annually transmit to Congress at the commencement of each regular

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Civilization and Support, Chippewa Indians in Minnesota (Tribal Funds)—Continued.

session a complete and detailed statement of such expenditures, the two preceding requirements not to apply to any old, infirm, or indigent Indian, in the discretion of the Secretary of the Interior; not exceeding $45,000 may be expended for the support of the Indian hospitals (*acts Jan. 14, 1889, vol. 25, p. 645, sec. 7; Aug. 19, 1890, vol. 26, p. 357, sec. 1; Jan. 24, 1923, vol. 42, p. 1190, sec. 1*).

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	41	41	38
Total salaries	$34,965.00	$34,965.00	$28,635.50

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$400.00	$100.00	$49.65
0210	Medical and hospital supplies	8,000.00	5,000.00	2,633.00
0220	Scientific and educational supplies	500.00		
0230	Fuel	10,000.00	8,000.00	3,978.25
0240	Wearing apparel and sewing supplies	2,000.00	1,000.00	48.00
0250	Forage and other supplies for animals	4,000.00	3,000.00	2,066.10
0260	Provisions	10,000.00	10,000.00	6,203.40
0280	Sundry supplies	1,100.00	1,900.00	395.00
	Total supplies and materials	36,000.00	29,000.00	15,373.40
05	Communication service:			
0500	Telegraph service	100.00	100.00	31.65
0510	Telephone service	400.00	400.00	323.75
	Total communication service	500.00	500.00	355.40
06	Travel expenses	2,000.00	2,000.00	1,668.20
07	Transportation of things (service)	2,000.00	2,000.00	894.65
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding	50.00	50.00	
0830	Photographing and making photographic prints	50.00	50.00	15.00
	Total printing and binding	100.00	100.00	15.00
10	Furnishing of heat, light, power, water, and electricity (service)	400.00	400.00	212.78
12	Repairs and alterations	6,500.00	3,500.00	1,913.37
13	Special and miscellaneous current expenses	1,535.00	1,535.00	85.00
2250	Burial expenses	1,000.00	1,000.00	61.30
30	Equipment:			
3000	Passenger-carrying vehicles	1,000.00	1,000.00	935.84
3010	Furniture, furnishings, and fixtures	3,000.00	3,000.00	930.00
3020	Educational, scientific, and recreational equipment	2,000.00	2,000.00	
3050	Other equipment	4,000.00	4,000.00	83.24
	Total equipment	10,000.00	10,000.00	1,949.08
3210	Other structures	10,000.00	15,000.00	11,807.30
	Reserved for emergencies		10,000.00	
	Outstanding obligations			30,000.00
	Total	105,000.00	110,000.00	92,970.98
	RECAPITULATION.			
01	Personal services	34,965.00	34,965.00	28,635.50
02	Supplies and materials	36,000.00	29,000.00	15,373.40
05	Communication service	500.00	500.00	355.40
06	Travel expenses	2,000.00	2,000.00	1,668.20
07	Transportation of things	2,000.00	2,000.00	894.65
08	Printing and binding	100.00	100.00	15.00
10	Furnishing of heat, light, power, water, and electricity (service)	400.00	400.00	212.78
12	Repairs and alterations	6,500.00	3,500.00	1,913.37
13	Special and miscellaneous current expenses	1,535.00	1,535.00	85.00
22	Grants, subsidies, and contributions	1,000.00	1,000.00	61.30
30	Equipment	10,000.00	10,000.00	1,949.08
32	Structures and parts and nonstructural improvements to land	10,000.00	15,000.00	11,807.30
	Reserved for emergencies		10,000.00	
	Outstanding obligations			30,000.00
	Total	105,000.00	110,000.00	92,970.98

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Public School Tuition, Chippewa Indians in Minnesota (Tribal Funds)— The Secretary of the Interior is authorized to withdraw from the Treasury of the United States, in his discretion, the sum of $35,000, or so much thereof as may be necessary, of the principal sum on deposit to the credit of the Chippewa Indians in the State of Minnesota arising under section 7 of the act of Jan. 14, 1889, and to expend the same for payment of tuition for Chippewa Indian children enrolled in the public schools of the State of Minnesota (*acts May 24, 1922, vol. 42, p. 569, sec. 1; Jan. 24, 1923, vol. 42, p. 1190, sec. 1*).		

		Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated, 1923.
2240	Tuition	$35,000.00	$35,000.00	$10,498.93
	Outstanding obligations			25,000.00
	Total	35,000.00	35,000.00	35,498.98

Indian School, Pipestone, Minn.— For support and education of 215 Indian pupils at the Indian School, Pipestone, Minn., including pay of superintendent, $45,000; for general repairs and improvements, $7,000; in all (*acts Feb. 16, 1891, vol. 26, p. 764, sec. 1; July 13, 1892, vol. 27, p. 142, sec. 1; Jan. 24, 1923, vol. 42, p. 1190, sec. 1*)	$52,000.00	$52,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	26	26	26
	Total salaries	$19,570.00	$19,570.00	$18,847.25

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$41.60
0210	Medical and hospital supplies	400.00	350.00	327.63
0220	Scientific and educational supplies	500.00	800.00	726.40
0230	Fuel	6,300.00	6,300.00	5,730.00
0240	Wearing apparel	6,000.00	5,500.00	5,123.48
0250	Forage and other supplies for animals	185.00	185.00	172.12
0260	Provisions	6,500.00	6,000.00	5,443.35
0280	Sundry supplies	665.00	315.00	876.67
	Total supplies and materials	20,600.00	19,500.00	18,441.25
05	Communication service:			
0500	Telegraph service	25.00	25.00	10.73
0510	Telephone service	75.00	75.00	63.75
	Total communication service	100.00	100.00	74.48
07	Transportation of things	50.00	50.00	19.98
10	Furnishing of heat, light, power, water, and electricity	1,800.00	2,000.00	1,663.30
1110	Other rents	50.00	50.00	34.43
12	Repairs and alterations	7,000.00	6,500.00	9,017.32
13	Special and miscellaneous current expenses	330.00	230.00	278.43
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	844.44
3020	Educational, scientific, and recreational	200.00	150.00	143.84
3040	Livestock	100.00	100.00	69.00
3050	Other equipment	1,200.00	1,250.00	1,524.25
	Total equipment	2,500.00	2,500.00	2,581.53
	Reserved for emergencies		1,500.00	
	Total	52,000.00	52,000.00	50,957.97

RECAPITULATION.

01	Personal services	19,570.00	19,570.00	18,847.25
02	Supplies and materials	20,600.00	19,500.00	18,441.25
05	Communication service	100.00	100.00	74.48
07	Transportation of things	50.00	50.00	19.98
10	Furnishing of heat, light, power, water, and electricity	1,800.00	2,000.00	1,663.30
11	Rents	50.00	50.00	34.43
12	Repairs and alterations	7,000.00	6,500.00	9,017.32
13	Special and miscellaneous current expenses	330.00	230.00	278.43
30	Equipment	2,500.00	2,500.00	2,581.53
	Reserved for emergencies		1,500.00	
	Total	52,000.00	52,000.00	50,957.97

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Support of the Chippewas of the Mississippi, Minnesota— For support of a school or schools for the Chippewas of the Mississippi in Minnesota (art. 3, treaty of Mar. 19, 1867), $4,000: *Provided*, That no part of the sum hereby appropriated shall be used except for school or schools of the Mississippi Chippewas now in the State of Minnesota (*acts Mar. 19, 1867, vol. 16, p. 720, sec. 1; Jan. 24, 1923, vol. 42, p. 1190, sec. 1*)	$4,000.00	$4,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	4
Total salaries	$2,120	$2,120	$1,932.63

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0110	Medical and hospital supplies	$50.00	$50.00	$35.40
0220	Scientific and educational supplies	75.00	75.00	82.75
0230	Fuel	400.00	400.00	467.70
0240	Wearing apparel and sewing supplies	800.00	800.00	736.15
0250	Forage and other supplies for animals	200.00	200.00	200.65
0260	Provisions	250.00	155.00	212.46
0280	Sundry supplies	105.00		42.11
	Total supplies and materials	1,880.00	1,680.00	1,777.22
06	Travel expenses			1.95
12	Repairs and alterations			5.39
3010	Furniture, furnishings, and fixtures			10.32
	Reserved for emergencies		200.00	
	Outstanding obligations			258.49
	Total	4,000.00	4,000.00	3,986.00
	RECAPITULATION.			
01	Personal services	2,120.00	2,120.00	1,932.63
02	Supplies and materials	1,880.00	1,680.00	1,777.22
06	Travel expense			1.95
12	Repairs and alterations			5.39
30	Equipment			10.32
	Reserved for emergencies		200.00	
	Outstanding obligations			258.49
	Total	4,000.00	4,000.00	3,986.00

Roads and Bridges, Red Lake, Minnesota (Tribal Funds)—
For the construction of roads and bridges on the Red Lake Indian Reservation, including the purchase of material, equipment, and supplies, and the employment of labor, $9,000, to be paid from the funds held by the United States in trust for the Red Lake Band of Chippewa Indians in the State of Minnesota: *Provided*, That Indian labor shall be employed as far as practicable (*acts June 30, 1919, vol. 41, p. 15, sec. 8; Jan. 24, 1923, vol. 42, p. 1191, sec. 1*).

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
3220	Nonstructural improvements	$9,000.00	$9,000.00	$8,909.34

Per Capita Payment, Red Lake Indians—
That the Secretary of the Interior be, and he hereby is, authorized to withdraw as much as may be necessary from the fund in the Treasury of the United States arising from the proceeds of the sale of timber and lumber within the Red Lake Reservation in Minnesota according to the provisions of the act of May 18, 1916 (39 Stat. 137), and to make therefrom a per capita payment or distribution of $50 to each of the living members of the Red Lake Band of Chippewa Indians of the State of Minnesota, under such rules and regulations as the said Secretary may prescribe (*submitted*).

Per Capita Payment, Chippewas in Minnesota—
That the Secretary of the Interior be, and he is hereby, authorized to withdraw from the Treasury of the United States so much as may be necessary of the principal fund on deposit to the credit of the Chippewa Indians in the State of Minnesota, arising under section 7 of the act of Jan. 14, 1889 (25 Stat. 642), entitled "An act for the relief and civilization of the Chippewa Indians in the State of Minnesota," and to make therefrom a per capita payment or distribution of $100 to each enrolled member of the tribe, under such rules and regulations as the said Secretary may prescribe: *Provided*, That the money paid to the Indians as authorized herein shall not be subject to any lien or claim of attorneys or other parties (*submitted*).

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Construction of Sawmill at Redby, Red Lake Reservation, Minnesota (Tribal Funds)— The Secretary of the Interior is authorized to withdraw from the Treasury of the United States the sum of $75,000, or so much thereof as may be necessary, of the principal sum on deposit to the credit of the Red Lake Band of Chippewa Indians in the State of Minnesota, arising under the act of May 18, 1916 (39 Stat. 138), and to expend the same in the construction and equipment of a sawmill, including employees' quarters and other necessary buildings, for the benefit of the Red Lake Indians, said mill to be located at Redby, Minn., on a site to be leased by the United States for a period of 99 years (*submitted*).		
MISSISSIPPI.		
Relief of the Choctaws of Mississippi— For the relief of distress among the full-blood Choctaw Indians of Mississippi, including the pay of one special agent, who shall be a physician, one farmer, and one field matron, and other necessary administration expenses, $10,500; for their education by establishing, equipping, and maintaining day schools, including the purchase of land and the construction of necessary buildings and their equipment, or for the tuition of full-blood Mississippi Choctaw Indian children enrolled in the public schools, $20,000; for the purchase of lands, including improvements thereon, not exceeding 80 acres for any one family, for the use and occupancy of said Indians, to be expended under conditions to be prescribed by the Secretary of the Interior, for its repayment to the United States under such rules and regulations as he may direct, $4,000; for the purpose of encouraging industry and self-support among said Indians and to aid them in building homes, in the culture of fruits, grains, cotton, and other crops, $8,000; which sum may be used for the purchase of seed, animals, machinery, tools, implements, and other equipment necessary, in the discretion of the Secretary of the Interior, to enable said Indians to become self-supporting, to be expended under conditions to be prescribed by the Secretary for its repayment to the United States on or before June 30, 1930; in all (*acts May 25, 1918, vol. 40, p. 573, sec. 9; Jan. 24, 1923, vol. 42, p. 1191, sec. 1*)	$42,500.00	$43,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	12	12	12
Total salaries	$13,260.00	$13,260.00	$13,404.75

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$200.00	$200.00	$240.78
0210	Medical and hospital supplies	600.00	600.00	505.31
0220	Scientific and educational supplies	500.00	500.00	426.95
0230	Fuel	1,200.00	1,200.00	1,118.69
0240	Wearing apparel	1,600.00	1,600.00	1,441.71
0250	Forage and other supplies for animals	700.00	700.00	775.13
0260	Provisions	1,400.00	1,400.00	1,288.01
0280	Sundry supplies	800.00	800.00	571.37
	Total supplies and materials	7,000.00	7,000.00	6,367.95
05	Communication service:			
0500	Telegraph service	25.00	25.00	1.70
0510	Telephone service	75.00	75.00	58.25
0520	Other	.....	.....	1.80
	Total communication service	100.00	100.00	61.75
06	Travel expense	1,500.00	1,500.00	1,204.22
07	Transportation of things	500.00	500.00	309.37
0830	Photographing and making photographic prints	.....	.....	13.91
10	Furnishing of heat, light, and power	300.00	300.00	227.29
12	Repairs and alterations	5,500.00	4,000.00	2,955.84
13	Special and miscellaneous current expenses	1,340.00	1,340.00	1,237.86
30	Equipment:			
3000	Passenger carrying vehicles	.....	.....	550.00
3010	Furniture, furnishings, and fixtures	3,000.00	3,000.00	2,004.72
3020	Educational, scientific, and recreational equipment	100.00	100.00	47.63
3040	Live stock	3,500.00	3,900.00	3,178.00
3050	Other equipment	2,400.00	3,500.00	2,155.15
	Total equipment	9,000.00	10,500.00	7,935.50
31	Land and interests in land	4,000.00	3,500.00	.....
32	Structures and parts:			
3210	Other structures	.....	.....	3,048.91
3220	Nonstructural improvements	.....	.....	43.25
	Total structures and parts	.....	.....	3,092.16
	Reserved for emergencies	.....	1,500.00	.....
	Total	42,500.00	43,500.00	36,810.51

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Relief of the Choctaws of Mississippi—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$13,260.00	$13,260.00	$13,404.75
02	Supplies and materials	7,000.00	7,000.00	6,367.95
05	Communication service	100.00	100.00	61.75
06	Travel expense	1,500.00	1,500.00	1,204.22
07	Transportation of things	500.00	500.00	309.37
08	Printing and binding			13.91
10	Furnishing of heat, light, and power	300.00	300.00	227.20
12	Repairs and alterations	5,500.00	4,000.00	2,955.84
13	Special and miscellaneous current expenses	1,340.00	1,340.00	1,237.86
30	Equipment	9,000.00	10,500.00	7,935.50
31	Land and interests in land	4,000.00	3,500.00	
32	Structures and parts and nonstructural improvements to land			3,092.16
	Reserved for emergencies		1,500.00	
	Total	42,500.00	43,500.00	36,810.51

MONTANA.

Support of Indians, Fort Belknap Agency, Mont.—
For support and civilization of the Indians at Fort Belknap Agency, Mont., including pay of employees (*acts Mar. 3, 1905, vol. 33, p. 1057, sec. 1; Jan. 24, 1923, vol. 42, p. 1191, sec. 1*) $15,000.00 $19,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	10	10	10
Total salaries	$8,260.00	$8,260.00	$8,630.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$500.00	$1,000.00	$976.16
0230	Fuel	2,000.00	3,000.00	2,356.10
0240	Wearing apparel and sewing supplies	500.00	1,000.00	730.24
0250	Forage and other supplies for animals		500.00	340.00
0260	Provisions	1,000.00	2,000.00	1,930.34
0280	Sundry supplies			835.00
	Total supplies and materials	4,000.00	7,500.00	7,167.84
0510	Telephone service	25.00	25.00	18.00
06	Travel expense	150.00	150.00	145.50
07	Transportation of things (service)	675.00	675.00	636.60
12	Repairs and alterations	1,600.00	1,650.00	2,128.23
30	Equipment:			
3010	Furniture, furnishings, and fixtures	180.00	180.00	141.48
3050	Other equipment	110.00	60.00	35.00
	Total equipment	290.00	240.00	176.48
	Reserved for emergencies		500.00	
	Outstanding obligations			97.35
	Total	15,000.00	19,000.00	19,000.00
	RECAPITULATION.			
01	Personal services	8,260.00	8,260.00	8,630.00
02	Supplies and materials	4,000.00	7,500.00	7,167.84
05	Communication service	25.00	25.00	18.00
06	Travel expenses	150.00	150.00	145.50
07	Transportation of things	675.00	675.00	636.60
12	Repairs and alterations	1,600.00	1,650.00	2,128.23
30	Equipment	290.00	240.00	176.48
	Reserved for emergencies		500.00	
	Outstanding obligations			97.35
	Total	15,000.00	19,000.00	19,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Support of Indians, Flathead Agency, Mont.—		
For support and civilization of Indians at Flathead Agency, Mont., including pay of employees (*acts May 17, 1882, vol. 22, p. 83, sec. 1; Jan. 24, 1923, vol. 42, p. 1191, sec. 1*)	$14,200.00	$19,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5	5	6
Total salaries for 1924 and 1923	$6,870.00	$6,870.00	$6,743.25

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$100.00	$79.01
0210	Medical and hospital supplies	500.00	600.00	327.70
0230	Fuel	2,500.00	3,000.00	2,318.62
0240	Wearing apparel and sewing supplies	100.00	100.00	26.00
0250	Forage and other supplies for animals	100.00	100.00	79.73
0260	Provisions	500.00	1,000.00	509.81
0280	Sundry supplies	250.00	1,100.00	128.83
	Total supplies and materials	4,000.00	6,000.00	3,469.70
05	Communication service:			
0500	Telegraph service	25.00	25.00	9.37
0510	Telephone service	50.00	50.00	33.05
	Total communication service	75.00	75.00	42.42
06	Travel expenses	450.00	450.00	320.37
07	Transportation of things (service)	150.00	150.00	66.67
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding			11.25
0830	Photographing and making photographic prints			11.04
	Total printing and binding			22.29
10	Furnishing of heat, light, power, water, and electricity (service)	150.00	150.00	127.85
12	Repairs and alterations	1,200.00	3,000.00	1,499.54
13	Special and miscellaneous current expenses	305.00	305.00	256.07
30	Equipment:			
3000	Passenger-carrying vehicles	800.00	800.00	889.88
3010	Furniture, furnishings, and fixtures	150.00	150.00	
3050	Other equipment	50.00	550.00	51.59
	Total equipment	1,000.00	1,500.00	941.47
	Reserved for emergencies		500.00	
	Outstanding obligations			1,397.94
	Total	14,200.00	19,000.00	14,887.57
	RECAPITULATION.			
01	Personal services	6,870.00	6,870.00	6,743.25
02	Supplies and materials	4,000.00	6,000.00	3,469.70
05	Communication service	75.00	75.00	42.42
06	Travel expenses	450.00	450.00	320.37
07	Transportation of things	150.00	150.00	66.67
08	Printing and binding			22.29
10	Furnishing of heat, light, power, water, and electricity (service)	150.00	150.00	127.85
12	Repairs and alterations	1,200.00	3,000.00	1,499.54
13	Special and miscellaneous current expenses	305.00	305.00	256.07
30	Equipment	1,000.00	1,500.00	941.47
	Reserved for emergencies		500.00	
	Outstanding obligations			1,397.94
	Total	14,200.00	19,000.00	14,887.57

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Support of Indians, Fort Peck Agency, Mont.—		
For support and civilization of Indians at Fort Peck Agency, Mont., including pay of employees (*acts Aug. 15, 1876, vol. 19, p. 195, sec. 1; Jan. 24, 1923, vol. 42, p. 1191, sec. 1*)	$28,000.00	$28,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field Service:			
Number of employees	19	19	19
Total salaries	$15,360	$15,360	$15,535

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$500.00	$500.00	$498.80
0330	Fuel	5,000.00	4,500.00	3,285.75
0250	Forage and other supplies for animals	100.00	100.00	40.00
0260	Provisions	700.00	700.00	584.36
0280	Sundry supplies	200.00	200.00	61.20
	Total supplies and materials	6,500.00	6,000.00	4,470.11
0500	Telegraph service	10.00	10.00	4.57
06	Travel expense	100.00	100.00	98.75
07	Transportation of things (service)	200.00	200.00	120.37
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding	.....	.....	4.27
0830	Photographing and making photographic prints	50.00	50.00	49.10
	Total printing and binding	50.00	50.00	53.37
10	Furnishing of heat, light, power, water, and electricity (service)	1,500.00	1,500.00	977.60
12	Repairs and alterations	2,200.00	2,000.00	1,136.40
30	Equipment:			
3010	Furniture, furnishings, and fixtures	500.00	500.00	125.00
3050	Other equipment	1,580.00	1,480.00	105.86
	Total equipment	2,080.00	1,980.00	230.86
	Reserved for emergencies	.....	800.00	.....
	Outstanding obligations	.....	.....	3,719.62
	Total	28,000.00	28,000.00	26,346.65

RECAPITULATION.

01	Personal services	15,360.00	15,360.00	15,535.00
02	Supplies and materials	6,500.00	6,000.00	4,470.11
05	Communication service	10.00	10.00	4.57
06	Travel expenses	100.00	100.00	98.75
07	Transportation of things	200.00	200.00	120.37
08	Printing and binding	50.00	50.00	53.37
10	Furnishing of heat, light, power, water, and electricity (service)	1,500.00	1,500.00	977.60
30	Equipment	2,080.00	1,980.00	230.86
12	Repairs and alterations	2,200.00	2,000.00	1,136.40
	Reserved for emergencies	.....	800.00	.....
	Ontstanding obligations	.....	.....	3,719.62
	Total	28,000.00	28,000.00	26,346.65

Support of Indians, Blackfeet Agency, Mont.—			
For support and civilization of Indians at Blackfeet Agency, Mont., including pay of employees (increase of $10,000 submitted) (*acts Aug. 15, 1876, vol. 19, p. 178, sec. 1; Jan. 24, 1923, vol. 42, p. 1191, sec. 1*)	70,000.00	60,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	20	20	20
Total salaries	$17,530.00	$17,530.00	$17,315.26

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	$5.00
0210	Medical and hospital supplies	1,500.00	1,500.00	1,343.72
0230	Fuel	10,000.00	10,000.00	8,139.34
0240	Wearing apparel	1,000.00	1,000.00	583.03
0250	Forage and other supplies for animals	4,000.00	4,000.00	2,517.12
0260	Provisions	6,000.00	6,000.00	4,936.35
0280	Sundry supplies	2,400.00	2,400.00	2,408.24
	Total supplies and materials	25,000.00	25,000.00	19,932.80

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Indians, Blackfeet Agency, Mont.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0520	Other communication service	$50.00	$50.00	$2.40
06	Travel expenses	2,000.00	2,000.00	1,409.60
07	Transportation of things	2,500.00	1,500.00	1,004.00
08	Printing and binding	100.00	100.00	40.00
10	Furnishing of heat, light, and power	1,500.00	1,000.00	983.13
12	Repairs and alterations	7,000.00	6,000.00	5,758.11
13	Special and miscellaneous current expenses	2,320.00	320.00	.....
30	Equipment:			
3010	Furniture, furnishings, and fixtures	3,000.00	3,000.00	2,893.12
3050	Other equipment	9,000.00	3,000.00	1,775.56
	Total equipment	12,000.00	6,000.00	4,668.68
	Reserved for emergencies	.....	500.00	.....
	Outstanding obligations	.....	.....	7,313.17
	Total	70,000.00	60,000.00	58,427.15
	RECAPITULATION.			
01	Personal services	17,530.00	17,530.00	17,315.26
02	Supplies and materials	25,000.00	25,000.00	19,932.80
05	Communication service	50.00	50.00	2.40
06	Travel expenses	2,000.00	2,000.00	1,409.60
07	Transportation of things	2,500.00	1,500.00	1,004.00
08	Printing and binding	100.00	100.00	40.00
10	Furnishing of heat, light, and power	1,500.00	1,000.00	983.13
12	Repairs and alterations	7,000.00	6,000.00	5,758.11
13	Special and miscellaneous current expenses	2,320.00	320.00	.....
30	Equipment	12,000.00	6,000.00	4,668.68
	Reserved for emergencies	.....	500.00	.....
	Outstanding obligations	.....	.....	7,313.17
	Total	70,000.00	60,000.00	58,427.15

Support of Rocky Boy Band of Chippewas, Montana—

For support and civilization of the Rocky Boy Band of Chippewas and other indigent and homeless Indians in the State of Montana, including pay of employees (*acts Apr. 30, 1908, vol. 35, p. 84, sec. 1; Jan. 24, 1923, vol. 42, p. 1191, sec. 1*) $6,500.00 $6,500.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	3	3	3
	Total salaries	$2,900.00	$2,900.00	$3,033.50

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$60.00	$60.00	$67.78
0230	Fuel	160.00	160.00	167.71
0240	Wearing apparel and sewing supplies	50.00	50.00	44.54
0250	Forage and other supplies for animals	200.00	200.00	202.50
0260	Provisions	2,100.00	2,100.00	2,104.70
0280	Sundry supplies	30.00	30.00	88.42
	Total supplies and materials	2,600.00	2,600.00	2,675.65
0500	Telegraph service	10.00	10.00	.42
06	Travel expenses	75.00	75.00	31.45
07	Transportation of things (service)	50.00	50.00	20.50
12	Repairs and alterations	500.00	500.00	381.70
13	Special and miscellaneous current expenses	200.00	100.00	70.40
30	Equipment:			
3010	Furniture, furnishings, and fixtures	50.00	15.00	4.20
3050	Other equipment	115.00	50.00	64.77
	Total equipment	165.00	65.00	68.97
	Reserved for emergencies	.....	200.00	.....
	Outstanding obligations	.....	.....	32.42
	Total	6,500.00	6,500.00	6,315.01

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Rocky Boy Band of Chippewas, Montana—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$2,900.00	$2,900.00	$3,033.50
02	Supplies and materials	2,600.00	2,600.00	2,675.65
05	Communication service	10.00	10.00	.42
06	Travel expenses	75.00	75.00	31.45
07	Transportation of things (service)	50.00	50.00	20.50
12	Repairs and alterations	500.00	500.00	381.70
13	Special and miscellaneous current expenses	200.00	100.00	70.40
30	Equipment (includes livestock)	165.00	65.00	68.97
	Reserved for emergencies		200.00	
	Outstanding obligations			32.42
	Total	6,500.00	6,500.00	6,315.01

Miscellaneous Indian Funds, Montana—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Blackfeet, $10,000; Crow, $100,000; Flathead, $22,000; Fort Belknap, $30,000; Fort Peck, $2,500; Rocky Boy, $5,000; Tongue River, $16,500; in all $186,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1191, sec. 1.*)

Fulfilling Treaties with Crows, Montana—

For fulfilling treaties with Crows, Montana: For pay of physician, $1,200; and for pay of carpenter, miller, engineer, farmer, and blacksmith (art. 10, treaty of May 7, 1868), $2,580; for pay of second blacksmith (art. 8, same treaty), $720; in all (*acts May 7, 1868, vol. 15, p. 651, sec. 1; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*) $4,500.00 $4,500.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
	Field service:			
	Number of employees	5	5	5
	Total salaries	$4,500.00	$4,500.00	$4,367.51
	Deduct expenditures for personal services included in objects named below	4,500.00	4,500.00	4,367.51
51	Treaty obligations	4,500.00	4,500.00	4,367.51

Support of Northern Cheyennes and Arapahoes, Montana—

For support and civilization of the Northern Cheyennes and Arapahoes (agreement with the Sioux Indians, approved Feb. 28, 1877), including Northern Cheyennes removed from Pine Ridge Agency to Tongue River, Mont., and for pay of physician, two teachers, two carpenters, one miller, two farmers, a blacksmith, and engineer (art. 7, treaty of May 10, 1868) (*acts May 10, 1868, vol. 15, p. 658, sec. 1; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*) 75,000.00 75,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	32	32	34
	Total salaries	$27,510.00	$27,510.00	$25,358.81

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$800.00	$800.00	$691.01
0210	Medical and hospital supplies	500.00	500.00	
0220	Scientific and educational supplies	3,000.00	3,000.00	2,657.23
0230	Fuel	1,000.00	1,000.00	10.55
0240	Wearing apparel	500.00	500.00	367.65
0250	Forage and other supplies for animals	7,000.00	7,000.00	5,278.24
0260	Provisions	1,200.00	1,200.00	2,060.72
0280	Sundry supplies			
	Total supplies and materials	14,000.00	14,000.00	11,065.40
05	Communication service:			
0500	Telegraph service	50.00	50.00	35.59
0510	Telephone service	250.00	250.00	202.30
	Total communication service	300.00	300.00	237.89

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Northern Cheyennes and Arapahoes, Montana—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$250.00	$250.00	$248.78
07	Transportation of things	600.00	600.00	522.74
1110	Other rents	50.00	50.00	50.00
12	Repairs and alterations	7,000.00	6,500.00	6,488.03
13	Special and miscellaneous current expenses	790.00	1,290.00	528.40
2240	Tuition	21,500.00	20,000.00	16,428.90
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	500.00	397.44
3020	Educational, scientific, and recreational equipment	300.00	250.00	.....
3040	Live stock	200.00	250.00	40.00
3050	Other equipment	1,500.00	1,500.00	1,698.25
	Total equipment	3,000.00	2,500.00	2,135.69
	Reserved for emergencies	.....	2,000.00	.....
	Outstanding obligations	.....	.....	11,868.63
	Total	75,000.00	75,000.00	74,933.27
	RECAPITULATION.			
01	Personal services	27,510.00	27,510.00	25,358.81
02	Supplies and materials	14,000.00	14,000.00	11,065.40
05	Communication service	300.00	300.00	237.89
06	Travel expense	250.00	250.00	248.78
07	Transportation of things	600.00	600.00	522.74
11	Rents	50.00	50.00	50.00
12	Repairs and alterations	7,000.00	6,500.00	6,488.03
13	Special and miscellaneous current expenses	790.00	1,290.00	528.40
22	Grants, subsidies, and contributions	21,500.00	20,000.00	16,428.90
30	Equipment	3,000.00	2,500.00	2,135.69
	Reserved for emergencies	.....	2,000.00	.....
	Outstanding obligations	.....	.....	11,868.63
	Total	75,000.00	75,000.00	74,933.27

Maintenance and Operation, Fort Belknap Irrigation System, Montana—

For maintenance and operation, including repairs, of the irrigation systems on the Fort Belknap Reservation, in Montana, $30,000, reimbursable in accordance with the provisions of the act of Apr. 4, 1910 (*acts June 10, 1896, vol. 29, p. 351, sec. 8; Apr. 30, 1908, vol. 35, p. 83, sec. 1; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*) $30,000.00 $30,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	6	6	5
	Total salaries and wages	$25,890.00	$25,890.00	$18,500.00
	Deduct expenditures for personal services included in objects named below	25,890.00	25,890.00	18,500.00
3220	Nonstructural improvements	30,000.00	29,500.00	22,615.48
	Reserved for emergencies	.....	500.00	.....
	Total	30,000.00	30,000.00	22,615.48

Construction, Maintenance, and Operation, Flathead Irrigation System, Montana—

For continuing construction, maintenance, and operation of the irrigation systems on the Flathead Indian Reservation, in Montana, including the purchase of any necessary rights or property (reimbursable) (*acts Apr. 30, 1908, vol. 35, p. 83, sec. 1; May 18, 1916, vol. 39, p. 140, sec. 10; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*) 300,000.00 555,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	92	106	65
	Total salaries and wages	$210,000.00	$328,240.00	$143,000.00
	Deduct expenditures for personal services included in objects named below	210,000.00	328,240.00	143,000.00
31	Land and interest in land	5,000.00	3,000.00	2,200.00
3220	Nonstructural improvements	295,000.00	542,000.00	197,800.00
	Reserved for emergencies	.....	10,000.00	.....
	Total	300,000.00	555,000.00	200,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Maintenance and Operation, Fort Peck Irrigation System, Montana— For maintenance and operation of the irrigation systems on the Fort Peck Indian Reservation, in Montana, including the purchase of any necessary rights or property (reimbursable) (*acts May 30, 1908, vol. 35, p. 558, sec. 1; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*)	$30,000.00	$30,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
Field service:			
Number of employees	15	15	14
Total salaries and wages	$19,100.00	$19,100.00	$10,000.00
Deduct expenditures for personal services included in objects named below	19,100.00	19,100.00	10,000.00
3220 Nonstructural improvements	30,000.00	29,000.00	13,145.52
Reserved for emergencies		1,000.00	
Total	30,000.00	30,000.00	13,145.52

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Construction, Maintenance, and Operation, Blackfeet Irrigation System, Montana— For continuing construction, maintenance, and operation of the irrigation systems on the Blackfeet Indian Reservation, in Montana, including the purchase of any necessary rights or property (reimbursable) (*acts June 10, 1896, vol. 29, p. 355, sec. 9; Apr. 4, 1910, vol. 36, p. 277, sec. 11; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*)	60,000.00	60,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	33	33	24
Total salaries and wages	$20,000.00	$20,000.00	$17,000.00
Deduct expenditures for personal services included in objects named below	20,000.00	20,000.00	17,000.00
3220 Nonstructural improvements	60,000.00	59,000.00	29,583.10
Reserved for emergencies		1,000.00	
Total	60,000.00	60,000.00	29,583.10

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Irrigation System, Crow Reservation, Mont.— For improvement, maintenance, and operation of the irrigation systems on the Crow Reservation, Mont., including maintenance assessments payable to the Two Leggings Water Users' Association and Bozeman Trail Ditch Co., Montana, properly assessable against lands allotted to the Indians irrigable thereunder, $150,000, to be reimbursed under such rules and regulations as may be prescribed by the Secretary of the Interior (*acts June 30, 1919, vol. 41, p. 16, sec. 10; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*)	150,000.00	175,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	20	20	21
Total salaries and wages	$46,400	$51,400	$57,400
Deduct expenditures for personal services included in objects named below	46,400	51,400	57,400
3220 Nonstructural improvements	150,000	173,000	122,000
Reserved for emergencies		2,000	
Total	150,000	175,000	122,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
NEBRASKA.		
Miscellaneous Indian Funds, Nebraska—		
For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Omaha, $1,000; Winnebago, $2,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*).		
Indian School, Genoa, Nebr.—		
For support and education of 425 Indian pupils at the Indian School at Genoa, Nebr., including pay of superintendent, $85,000; for general repairs and improvements, including extension and improvement of heating and lighting systems, $10,000; in all (increase of $5,000 submitted) (*acts Mar. 1, 1883, vol. 22, p. 449, sec. 1; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*)	$95,000.00	$90,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	40	40	40
Total salaries	$31,580.00	$31,580.00	$31,532.93

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$15.00	$10.00	$6.90
0210	Medical and hospital supplies	650.00	400.00	420.98
0220	Scientific and educational supplies	2,500.00	1,700.00	1,703.10
0230	Fuel	15,000.00	15,000.00	14,752.82
0240	Wearing apparel	13,000.00	11,000.00	11,104.03
0250	Forage and other supplies for animals	1,500.00	1,500.00	1,560.26
0260	Provisions	15,000.00	13,000.00	13,138.09
0280	Sundry supplies	1,335.00	1,390.00	2,126.19
	Total supplies and materials	49,000.00	44,000.00	44,812.37
07	Transportation of things	1,500.00	1,200.00	1,232.39
1110	Rents	100.00	100.00	68.20
12	Repairs and alterations	12,000.00	9,200.00	8,416.43
13	Special and miscellaneous current expenses	620.00	120.00	48.39
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,400.00	2,092.68
3020	Educational, scientific, and recreational equipment	500.00	100.00	22.90
3050	Other equipment	700.00	500.00	619.07
	Total equipment	2,200.00	2,000.00	2,734.65
	Reserved for emergencies		1,800.00	
	Total	95,000.00	90,000.00	88,845.36
	RECAPITULATION.			
01	Personal services	31,580.00	31,580.00	31,532.93
02	Supplies and materials	49,000.00	44,000.00	44,812.37
07	Transportation of things	1,500.00	1,200.00	1,232.39
11	Rents	100.00	100.00	68.20
12	Repairs and alterations	10,000.00	9,200.00	8,416.43
13	Special and miscellaneous current expenses	620.00	120.00	48.39
30	Equipment	2,200.00	2,000.00	2,734.65
	Reserved for emergencies		1,800.00	
	Total	95,000.00	90,000.00	88,845.36

NEVADA.		
Support of Indians in Nevada—		
For support and civilization of Indians in Nevada, including pay of employees (*acts July 17, 1862, vol. 12, p. 629, sec. 1; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*)	17,500.00	17,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	12	12	12
Total salaries	$9,440.00	$9,440.00	$10,067.02

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Indians in Nevada—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00		$7.25
0210	Medical and hospital supplies	1,000.00	$1,000.00	965.25
0230	Fuel	800.00	800.00	783.05
0240	Wearing apparel	100.00		19.85
0260	Provisions	1,400.00	1,100.00	1,157.83
0280	Sundry supplies	150.00	100.00	69.12
	Total supplies and materials	3,500.00	3,000.00	3,002.35
05	Communication service:			
0500	Telegraph service	40.00	40.00	10.09
0510	Telephone service	100.00	100.00	77.35
	Total communication service	140.00	140.00	87.44
06	Travel expenses	1,500.00	1,500.00	1,049.94
07	Transportation of things	500.00	500.00	208.00
10	Furnishing of heat, light, and power	300.00	300.00	262.16
12	Repairs and alterations	1,800.00	1,500.00	1,220.32
13	Special and miscellaneous current expenses	20.00	320.00	15.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100.00	100.00	13.00
3040	Livestock	100.00	100.00	100.00
3050	Other equipment	100.00	100.00	56.72
	Total equipment	300.00	300.00	169.72
3220	Nonstructural improvements			361.36
	Reserved for emergencies		500.00	
	Outstanding obligations			923.64
	Total	17,500.00	17,500.00	17,366.95
	RECAPITULATION.			
01	Personal services	9,440.00	9,440.00	10,067.02
02	Supplies and materials	3,500.00	3,000.00	3,002.35
05	Communication service	140.00	140.00	87.44
06	Travel expenses	1,500.00	1,500.00	1,049.94
07	Transportation of things	500.00	500.00	208.00
10	Furnishing of heat, light, and power	300.00	300.00	262.16
12	Repairs and alterations	1,800.00	1,500.00	1,220.32
13	Special and miscellaneous current expenses	20.00	320.00	15.00
30	Equipment	300.00	300.00	169.72
3220	Nonstructural improvements			361.36
	Reserved for emergencies		500.00	
	Outstanding obligations			923.64
	Total	17,500.00	17,500.00	17,366.95

Miscellaneous Indian Funds, Nevada—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Reno (Fort McDermitt, $300; Pyramid Lake, $5,000), $5,300; Walker River (Paiute, $200; Walker River, $1,000; Summit Lake, $200), $1,400; Western Shoshone, $16,000; in all, $22,700 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*).

Indian School, Carson City, Nev.—

For support and education of 400 Indian pupils at the Indian School at Carson City, Nev., including pay for superintendent, $80,000; for general repairs and improvements, $14,500; in all (*acts June 29, 1888, vol. 25, p. 236, sec. 1; Aug. 19, 1890, vol. 26, p. 358, sec. 1; Jan. 24, 1923, vol. 42, p. 1192, sec. 1*) $94,500.00 $115,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	40	40	40
Total salaries	$29,010.00	$29,010.00	$27,749.96

		Estimated expenditures 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$400.00	$300.00	279.87
0220	Scientific and educational supplies	1,000.00	1,000.00	981.79
0230	Fuel	6,000.00	6,000.00	4,364.97
0240	Wearing apparel	14,500.00	14,000.00	11,771.11
0250	Forage and other supplies for animals	800.00	800.00	604.11
0260	Provisions	15,500.00	15,000.00	12,850.49
0280	Sundry supplies	1,450.00	1,650.00	1,628.82
	Total supplies and materials	39,650.00	38,750.00	32,481.16

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Carson City, Nev.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$25.00	$25.00	$8.95
0510	Telephone service	75.00	75.00	45.03
	Total communication service	100.00	100.00	53.98
06	Travel expenses	200.00	200.00	150.88
07	Transportation of things	100.00	100.00	82.06
10	Furnishing of heat, light, power, water, and electricity	1,800.00	1,800.00	1,686.64
1100	Rent of buildings and structures	350.00	350.00	330.00
12	Repairs and alterations	14,500.00	14,200.00	12,090.44
13	Special and miscellaneous current expenses	1,190.00	1,590.00	852.34
2250	Burial expense	100.00	100.00	20.00
30	Equipment:			
3000	Passenger-carrying vehicles	500.00	500.00	100.65
3010	Furniture, furnishings, and fixtures	5,500.00	4,500.00	3,781.40
3020	Educational, scientific, and recreational equipment	100.00	100.00	82.69
3040	Livestock	150.00	150.00	91.00
3050	Other equipment	1,250.00	1,750.00	1,425.91
	Total equipment	7,500.00	7,000.00	5,481.65
3210	Other structures		19,500.00	14,191.81
	Reserved for emergencies		2,300.00	
	Outstanding obligations			9,544.90
	Total	94,500.00	115,000.00	104,715.82
	RECAPITULATION.			
01	Personal services	29,010.00	29,010.00	27,749.96
02	Supplies and materials	39,650.00	38,750.00	32,481.16
05	Communication service	100.00	100.00	53.98
06	Travel expense	200.00	200.00	150.88
07	Transportation of things	100.00	100.00	82.06
10	Furnishing of heat, light, power, water, and electricity	1,800.00	1,800.00	1,686.64
11	Rents	350.00	350.00	330.00
12	Repairs and alterations	14,500.00	14,200.00	12,090.44
13	Special and miscellaneous current expenses	1,190.00	1,590.00	852.34
22	Grants, subsidies, and contributions	100.00	100.00	20.00
30	Equipment (includes livestock)	7,500.00	7,000.00	5,481.65
32	Structures and parts and nonstructural improvements to land		19,500.00	14,191.81
	Reserved for emergencies		2,300.00	
	Outstanding obligations			9,544.90
	Total	94,500.00	115,000.00	104,715.82

Maintenance and Operation, Pyramid Lake Irrigation System, Nev.—
For improvements, operation, and maintenance of the irrigation system on the Pyramid Lake Reservation, Nevada, $4,200, reimbursable from any funds of the Indians of this reservation now or hereafter available (*acts May 18, 1916, vol. 39, p. 143, sec. 13; Jan. 24, 1923, vol. 42, p. 1193, sec. 1*) $4,200.00 $4,200.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	2	2	2
	Total salaries	$3,230.00	$3,230.00	$2,280.00
	Deduct expenditures for personal services included in objects named below	3,230.00	3,230.00	2,280.00
3220	Nonstructural improvements	4,200.00	4,100.00	2,533.56
	Reserved for emergencies		100.00	
	Total	4,200.00	4,200.00	2,533.56

Reclamation and Maintenance Charges, Paiute Indian Lands, Nev.—
For reclamation and maintenance charges on lands allotted to Paiute Indians within the Newlands project, Nevada, $6,000, reimbursable from any funds of the Indians now or hereafter available (*acts Mar. 3 1921, vol. 41, p. 1238, sec. 12; Jan. 24, 1923, vol. 42, p. 1193, sec. 1*) 6,000.00 7,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3220	Nonstructural improvements	$6,000.00	$7,000.00	$7,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Drainage Assessments, Paiute Indian Lands, Nevada—		
For payment of annual drainage assessments against Paiute Indian lands, in the State of Nevada, within the Newlands reclamation project of the Reclamation Service, $2,100, to be reimbursed in accordance with the act of Feb. 14, 1923 (42 Stat. L., p. 1246) (*submitted*)	$2,100.00	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3220	Nonstructural improvements	$2,100.00		

NEW MEXICO.

Support and Civilization of Indians in New Mexico—			
For support and civilization of Indians in New Mexico, including pay of employees (*acts June 21, 1906, vol. 34, p. 332, sec. 1; Feb. 14, 1920, vol. 41, p. 422, sec. 13; Jan. 24, 1923, vol. 42, p. 1193, sec. 1*)		136,000.00	$138,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	95	95	93
	Total salaries	$71,500.00	$71,500.00	$72,797.38

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	$24.43
0210	Medical and hospital supplies	5,000.00	5,000.00	3,391.56
0230	Fuel	8,000.00	7,000.00	6,970.81
0240	Wearing apparel and sewing supplies	2,000.00	1,500.00	853.67
0250	Forage and other supplies for animals	6,000.00	5,000.00	3,847.47
0260	Provisions	9,000.00	8,000.00	4,648.90
0280	Sundry supplies	2,900.00	3,400.00	2,045.34
	Total supplies and materials	33,000.00	30,000.00	21,782.18
05	Communication service:			
0500	Telegraph service	100.00	100.00	67.78
0510	Telephone service	500.00	500.00	431.40
0520	Other communication service			.28
	Total communication service	600.00	600.00	499.46
06	Travel expense	4,500.00	4,500.00	2,542.73
07	Transportation of things (service)	6,000.00	6,000.00	3,990.95
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding			35.03
0830	Photographing and making photographic prints			58.14
	Total printing and binding			93.17
10	Furnishing of heat, light, power, water, and electricity (service)	2,500.00	2,500.00	1,285.00
1110	Other rents	100.00	100.00	40.62
12	Repairs and alterations	8,000.00	8,000.00	6,245.47
13	Special and miscellaneous current expenses	2,800.00	2,800.00	1,865.50
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	1,000.00	1,000.00	508.58
3010	Furniture, furnishings and fixtures	3,000.00	3,000.00	1,467.80
3040	Livestock	500.00	500.00	154.00
3050	Other equipment	2,500.00	2,500.00	1,945.11
	Total equipment	7,000.00	7,000.00	4,075.49
3220	Nonstructural improvements			510.43
	Reserved for emergencies		5,000.00	
	Outstanding obligations			20,378.54
	Total	136,000.00	138,000.00	136,106.92
	RECAPITULATION.			
01	Personal services	71,500.00	71,500.00	72,797.38
02	Supplies and materials	33,000.00	30,000.00	21,782.18
05	Communication service	600.00	600.00	499.46
06	Travel expenses	4,500.00	4,500.00	2,542.73
07	Transportation of things	6,000.00	6,000.00	3,990.95
08	Printing and binding			93.17
10	Furnishing of heat, light, power, water, and electricity (service)	2,500.00	2,500.00	1,285.00
11	Rents	100.00	100.00	40.62
12	Repairs and alterations	8,000.00	8,000.00	6,245.47
13	Special and miscellaneous current expenses	2,800.00	2,800.00	1,865.50
30	Equipment (includes livestock)	7,000.00	7,000.00	4,075.49
32	Structures and parts and nonstructural improvements to land			510.43
	Reserved for emergencies		5,000.00	
	Outstanding obligations			20,378.54
	Total	136,000.00	138,000.00	136,106.92

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Indian Funds, New Mexico— For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Jicarilla, $75,000; Mescalero, $30,000; Navajo, $900; Pueblo Bonito $500; San Juan, $1,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1193, sec. 1*). *Indian School, Albuquerque, N. Mex.—* For support and education of 700 Indian pupils at the Indian school at Albuquerque, N. Mex., and for pay of superintendent, $140,000; for general repairs and improvements, including construction of additional sleeping porches, $20,000; in all (increase of $5,000 submitted) (*acts June 29, 1888, vol. 25, p. 235, sec. 1; Jan. 24, 1923, vol. 42, p. 1193, sec. 1*)	$160,000.00	$155,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	44	44	44
Total salaries	$32,830.00	$32,830.00	$31,515.74

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	$78.96
0210	Medical and hospital supplies	600.00	500.00	339.62
0220	Scientific and educational supplies	8,000.00	4,000.00	2,491.89
0230	Fuel	10,000.00	9,000.00	8,746.10
0240	Wearing apparel	22,000.00	15,000.00	13,112.47
0250	Forage and other supplies for animals	9,000.00	9,000.00	8,365.00
0260	Provisions	34,900.00	25,000.00	20,063.66
0280	Sundry supplies	3,300.00	2,400.00	2,822.66
	Total supplies and materials	87,000.00	65,000.00	56,020.09
05	Communicatioo service:			
0500	Telegraph service	40.00	40.00	28.03
0510	Telephone service	100.00	100.00	75.25
0520	Other	10.00	10.00	6.00
	Total communication service	150.00	150.00	109.28
06	Travel expenses	50.00	50.00	10.00
07	Transportation of things	100.00	100.00	30.58
10	Furnishing of heat, light, and power	5,000.00	5,000.00	3,130.92
12	Repairs and alterations	20,000.00	19,200.00	11,631.22
13	Special and miscellaneous current expenses	2,870.00	3,870.00	197.00
30	Equipment:			
3000	Passenger-carrying vehicles	1,000.00	1,000.00	540.00
3010	Furniture, furnishings, and fixtures	6,000.00	4,000.00	1,569.59
3020	Educational, scientific, and recreational equipment	2,000.00	500.00	150.09
3040	Livestock	500.00	500.00	25.00
3050	Other equipment	2,500.00	3,000.00	1,409.74
	Total equipment	12,000.00	9,000.00	3,694.42
3210	Other structures		15,000.00	45,029.23
	Reserved for emergencies		4,800.00	
	Outstanding obligations			67.10
	Total	160,000.00	155,000.00	151,435.58
	RECAPITULATION.			
01	Personal services	32,830.00	32,830.00	31,515.74
02	Supplies and materials	87,000.00	65,000.00	56,020.09
05	Communication service	150.00	150.00	109.28
06	Travel expenses	50.00	50.00	10.00
07	Transportation of things	100.00	100.00	30.58
10	Furnishing of heat, light, and power	5,000.00	5,000.00	3,130.92
12	Repairs and alterations	20,000.00	19,200.00	11,631.22
13	Special and miscellaneous current expenses	2,870.00	3,870.00	197.00
30	Equipment	12,000.00	9,000.00	3,694.42
32	Structures and parts and nonstructural improvements to land		15,000.00	45,029.23
	Reserved for emergencies		4,800.00	
	Outstanding obligations			67.10
	Total	160,000.00	155,000.00	151,435.58

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indian School, Santa Fe, N. Mex.—		
For support and education of 450 Indian pupils at the Indian school at Santa Fe, N. Mex., and for pay of superintendent, $90,000; for general repairs and improvements, including construction of additional sleeping porches, $15,000; for purchase of additional land, $1,500; for water supply, $3,000; in all (increase of $1,500 submitted) (*acts of Mar. 2, 1889, vol. 25, p. 1000, sec. 2; Jan. 24, 1923, vol. 42, p. 1193, sec. 1*)	$109,500.00	$108,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	44	44	44
Total salaries	$31,360.00	$31,360.00	$30,978.98

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	
0210	Medical and hospital supplies	800.00	700.00	$509.01
0220	Scientific and educational supplies	1,300.00	1,200.00	1,146.95
0230	Fuel	7,000.00	7,000.00	5,948.76
0240	Wearing apparel	14,500.00	14,000.00	11,544.71
0250	Forage and other supplies for animals	5,000.00	5,000.00	4,140.00
0260	Provisions	15,500.00	15,000.00	12,029.90
0280	Sundry supplies	4,800.00	5,000.00	3,025.43
	Total supplies and materials	49,000.00	48,000.00	38,344.76
05	Communication service:			
0500	Telegraph service	25.00	25.00	16.41
0510	Telephone service	150.00	150.00	139.30
0520	Other	25.00		6.00
	Total communication service	200.00	175.00	161.71
06	Travel expenses	200.00	200.00	184.50
07	Transportation of things	1,350.00	1,300.00	1,270.74
10	Furnishing of heat, light, power, water, and electricity	3,000.00	2,900.00	3,732.25
12	Repairs and alterations	10,000.00	9,500.00	10,523.86
13	Special and miscellaneous current expenses	1,640.00	1,715.00	281.02
2250	Burial expenses	250.00	250.00	210.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	4,000.00	4,000.00	2,277.95
3020	Educational, scientific, and recreational equipment	500.00	500.00	
3050	Other equipment	1,500.00	1,500.00	432.12
	Total equipment	6,000.00	6,000.00	2,710.07
31	Land and interests in land	1,500.00		3,306.70
32	Structures:			
3210	Other structures	5,000.00	5,000.00	
3220	Nonstructural improvements			1,425.00
	Total structures	5,000.00	5,000.00	1,425.00
	Reserved for emergencies		1,600.00	
	Outstanding obligations			1,167.83
	Total	109,500.00	108,000.00	94,297.42
	RECAPITULATION.			
01	Personal services	31,360.00	31,360.00	30,978.98
02	Supplies and materials	49,000.00	48,000.00	38,344.76
05	Communication service	200.00	175.00	161.71
06	Travel expenses	200.00	200.00	184.50
07	Transportation of things	1,350.00	1,300.00	1,270.74
10	Furnishing of heat, light, power, water, and electricity	3,000.00	2,900.00	3,732.25
12	Repairs and alterations	10,000.00	9,500.00	10,523.86
13	Special and miscellaneous current expenses	1,640.00	1,715.00	281.02
11	Grants, subsidies, and contributions	250.00	250.00	210.00
30	Equipment	6,000.00	6,000.00	2,710.07
31	Land and interests in land	1,500.00		3,306.70
32	Structures and parts and nonstructural improvements to land	5,000.00	5,000.00	1,425.00
	Reserved for emergencies		1,600.00	
	Outstanding obligations			1,167.83
	Total	109,500.00	108,000.00	94,297.42

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Irrigation System, Laguna Pueblo, N. Mex.— For continuing the reconstruction and for operation and maintenance of the irrigation system for the Laguna and Acoma Indians in New Mexico, $6,000, reimbursable by the Indians benefited, under such rules and regulations as the Secretary of the Interior may prescribe (*acts Feb. 14, 1920, vol. 41, p. 423, sec. 13; Jan. 24, 1923, vol. 42, p. 1193, sec. 1*)	$6,000.00	$6,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	3	3	3
Total salaries	3,260.00	3,260.00	3,000.00
Deduct expenditures for personal services included in objects named below	3,260.00	3,260.00	3,000.00
3220 Nonstructural improvements	6,000.00	5,700.00	5,763.11
Reserved for emergencies		300.00	
Total	6,000.00	6,000.00	5,763.11

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Drainage of Pueblo Indian Land in Rio Grande Valley, N. Mex.— For all purposes necessary for continuing construction of a drainage system for the Pueblo Indians in New Mexico in the Rio Grande Valley, including the Pueblos of Cochiti, Santo Domingo, Santa Ana, Ranchitos purchase, Sandia and Isleta, including cooperation with drainage districts formed or to be formed by others, reimbursable in accordance with such rules and regulations as the Secretary of the Interior may prescribe (*acts Feb. 14, 1920, vol. 41, p. 423, sec. 1; Jan. 24, 1923, vol. 42, p. 1193, sec. 1*)	20,000.00	20,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	
Total salaries and wages	$10,000.00	$10,000.00	
Deduct expenditures for personal services included in objects named below	10,000.00	10,000.00	
3220 Nonstructural improvements	20,000.00	19,200.00	
Reserved for emergencies		800.00	
Total	20,000.00	20,000.00	

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Improvement, Maintenance, and Operation, Hogback Irrigation Project, New Mexico— For improvement, operation, and maintenance of the Hogback irrigation project on that part of the Navajo Reservation in New Mexico under the jurisdiction of the San Juan Indian School, $7,500, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe (*acts Mar. 3, 1921, vol. 41, p. 1239, sec. 13; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*)	7,500.00	7,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	4
Total salaries	$5,330.00	$5,330.00	$5,300.00
Deduct expenditures for personal services included in objects named below	5,330.00	5,330.00	5,300.00
3220 Nonstructural improvements	7,500.00	7,200.00	6,699.43
Reserved for emergencies		300.00	
Total	7,500.00	7,500.00	6,699.43

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Construction, etc., San Juan Pueblo Irrigation Project, New Mexico— For all purposes necessary for the construction, operation, and maintenance of the San Juan Pueblo project, New Mexico (*act Jan. 24, 1923, vol. 42, p. 1193, sec. 1*)	15,000.00	15,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	
Total salaries and wages	$9,000.00	$9,000.00	
Deduct expenditures for personal services included in objects named below	9,000.00	9,000.00	
3220 Nonstructural improvements	15,000.00	14,500.00	
Reserved for emergencies		500.00	
Total	15,000.00	15,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Sinking Wells on Pueblo Indian Land, New Mexico— For continuing the sinking of wells on Pueblo Indian land, New Mexico, to provide water for domestic and stock purposes, and for building tanks, troughs, pipe lines, and other necessary structures for the utilization of such water (*acts June 30, 1919, vol. 41, p. 18, sec. 13; Jan. 24, 1923, vol. 42, p. 1193, sec. 1*)	$5,000.00	$5,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries and wages	$3,300.00	$3,300.00	$3,800.00
Deduct expenditures for personal services included in objects named below	3,300.00	3,300.00	3,800.00
3220 Structural improvements	5,000.00	4,700.00	9,686.75
Reserved for emergencies		300.00	
Total	5,000.00	5,000.00	9,686.75

Flood Protection, Pueblo Indian Lands, New Mexico— For all purposes necessary for construction, repair, and maintenance of irrigation systems, and for flood protection of irrigable lands on the several pueblos in New Mexico (*submitted*)	10,000.00	

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3220 Nonstructural improvements	$10,000		

Taos Reservoir Project, New Mexico— For all purposes necessary for surveys, construction, operation, and maintenance of the Taos reservoir project, Taos Pueblo, N. Mex. (*submitted*)	20,000.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4		
Total salaries and wages	$11,000		
Deduct expenditures for personal services included in objects named below	11,000		
3220 Nonstructural improvements	20,000		

Roads and Bridges, Mescalero Reservation, N. Mex.— For continuing road and bridge construction on the Mescalero Indian Reservation, in New Mexico, including the purchase of material, equipment, and supplies; the employment of labor; and the cost of surveys, plans, and estimates, if necessary, $12,000, to be reimbursed from any funds of the Indians of said reservation now or hereafter on deposit in the Treasury of the United States: *Provided*, That Indian labor shall be employed as far as practicable (*acts June 30, 1919, vol. 41, p. 18, sec. 13; Jan. 24, 1923, vol. 42, p. 1193, sec. 1*)	12,000.00	15,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3220 Nonstructural improvements	$12,000	$14,500	$15,000
Reserved for emergencies		500	
Total	12,000	15,000	15,000

Construction of Bridges, Cochiti and San Juan, Pueblos, N. Mex.— For the construction of steel bridges across the Rio Grande within the Cochiti and San Juan Pueblo Indian grants, New Mexico, under the direction of the Secretary of the Interior (*submitted*)	82,200.00	

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3215 Bridges	$82,200		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Counsel for Pueblo Indians, New Mexico—		
For the pay of one special attorney for the Pueblo Indians of New Mexico, to be designated by the Secretary of the Interior, and for necessary traveling expenses of said attorney, $3,000, or so much thereof as the Secretary of the Interior may deem necessary (*acts July 1, 1898, vol. 30, p. 594, sec. 1; June 30, 1919, vol. 41, p. 18, sec. 13; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*)	$3,000.00	$3,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries	$2,500	$2,500	$2,500

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280	Sundry supplies	$100.00	$100.00	
06	Travel expenses	400.00	400.00	$95.26
	Outstanding obligations			25.00
	Total	3,000.00	3,000.00	2,620.26

NEW YORK.

Fulfilling Treaties with Senecas, New York—
For fulfilling treaties with Senecas of New York: For permanent annuity in lieu of interest on stock (act of Feb. 19, 1831) (*acts Feb. 19, 1831, vol. 4, p. 442, sec. 1; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*) 6,000.00 6,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5110	Payments of amounts fixed in treaties with Indians	$6,000	$6,000	$6,000

Fulfilling Treaties with Six Nations, New York—
For fulfilling treaties with Six Nations of New York: For permanent annuity in clothing and other useful articles (art. 6, treaty of Nov. 11, 1794) (*acts Nov. 11, 1794, vol. 7, p. 46, sec. 1; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*) 4,500.00 4,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5110	Payments of amounts fixed in treaties with Indians	$4,500	$4,500	$4,500

NORTH CAROLINA.

Miscellaneous Indian Funds, North Carolina—
For support and civilization of Indians under the jurisdiction of the Eastern Cherokee Agency, to be paid from the funds held by the United States in trust for such Indians, not to exceed $2,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*).

Indian School, Cherokee, N. C.—
For support and education of 300 Indian pupils at the Indian school at Cherokee, N. C. including pay of superintendent, $60,000; for general repairs and improvements, including annex to boys' dormitory, $17,500; in all (increase of $22,500 submitted) (*acts June 29, 1888, vol. 25, p. 236, sec. 1; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*) 77,500.00 55,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	29	29	28
Total salaries	$20,820.00	$20,820.00	$18,426.98

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Cherokee, N. C.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$600.00	$400.00	$218.90
0220	Scientific and educational supplies	500.00	500.00	137.95
0230	Fuel	3,000.00	2,000.00	2,046.17
0240	Wearing apparel	7,000.00	4,000.00	3,697.73
0250	Forage and other supplies for animals	2,000.00	2,000.00	1,641.47
0260	Provisions	10,000.00	8,000.00	6,016.16
0280	Sundry supplies	1,900.00	1,100.00	900.65
	Total supplies and materials	25,000.00	18,000.00	14,659.03
06	Travel expenses	100.00	100.00	2.36
07	Transportation of things	1,000.00	.....	.....
12	Repairs and alterations	9,000.00	9,500.00	5,303.45
13	Special and miscellaneous current expenses	3,080.00	1,080.00	165.30
30	Equipment:			
3010	Furniture, furnishings, and fixtures	5,000.00	2,000.00	391.55
3020	Educational, scientific, and recreational equipment	1,000.00	500.00	34.60
3050	Other equipment	4,000.00	1,500.00	910.04
	Total equipment	10,000.00	4,000.00	1,336.19
33	Structures and parts	8,500.00	.....	.....
	Reserved for emergencies	.....	1,500.00	.....
	Outstanding obligations	.....	.....	5,525.83
	Total	77,500.00	55,000.00	45,419.14
	RECAPITULATION.			
01	Personal services	20,820.00	20,820.00	18,426.98
02	Supplies and materials	25,000.00	18,000.00	14,659.03
06	Travel expenses	100.00	100.00	2.36
07	Transportation of things	1,000.00	.....	.....
12	Repairs and alterations	9,000.00	9,500.00	5,303.45
13	Special and miscellaneous current expenses	3,080.00	1,080.00	165.30
30	Equipment (includes livestock)	10,000.00	4,000.00	1,336.19
33	Structures and parts	8,500.00	.....	.....
	Reserved for emergencies	.....	1,500.00	.....
	Outstanding obligations	.....	.....	5,525.83
	Total	77,500.00	55,000.00	45,419.14

NORTH DAKOTA.

Support of Sioux of Devils Lake, N. Dak.—

For support and civilization of the Sioux of Devils Lake, N. Dak., including pay of employees (*acts Mar. 1, 1883, vol. 22, p. 447, sec. 1; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*) $4,800.00 $4,800.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	4	4	4
	Total salaries	$3,120.00	$3,120.00	$3,176.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$250.00	$250.00	$210.38
0260	Provisions	375.00	275.00	221.01
0280	Sundry supplies	175.00	75.00	18.62
	Total supplies and materials	800.00	600.00	450.01
05	Communication service:			
0500	Telegraph service	15.00	.....	.....
0510	Telephone service	60.00	60.00	60.00
	Total communication service	75.00	60.00	60.00
06	Travel expenses	50.00	50.00	23.40
07	Transportation of things (service)	150.00	150.00	93.10
12	Repairs and alterations	300.00	250.00	145.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Sioux of Devils Lake, N. Dak.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$80.00	$70.00	$45.79
3050	Other equipment	200.00	300.00	.....
	Total equipment	280.00	370.00	45.79
	Reserved for emergencies	.....	200.00	.....
	Outstanding obligations	.....	.....	796.70
	Total	4,800.00	4,800.00	4,790.00
	RECAPITULATION.			
01	Personal services	3,120.00	3,120.00	3,176.00
02	Supplies and materials	800.00	600.00	450.01
05	Communication service	75.00	60.00	60.00
06	Travel expenses	75.00	50.00	23.40
07	Transportation of things	150.00	150.00	93.10
12	Repairs and alterations	300.00	250.00	145.00
30	Equipment	280.00	370.00	45.79
	Reserved for emergencies	.....	200.00	.....
	Outstanding obligations	.....	.....	796.70
	Total	4,800.00	4,800.00	4,790.00

Support of Indians, Fort Berthold Agency, N. Dak.—

For support and civilization of Indians at Fort Berthold Agency, in North Dakota, including pay of employees (*acts May 27, 1902, vol. 32, p. 256, sec. 1; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*) $11,000.00 $13,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	13	13	13
Total salaries	$9,740.00	$9,740.00	$9,266.33

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	.....	$500.00	$538.82
0230	Fuel	$1,000.00	1,800.00	1,669.07
0260	Provisions	.....	75.00	45.42
0280	Sundry supplies	.....	125.00	85.23
	Total supplies and materials	1,000.00	2,500.00	2,338.54
0510	Telephone service	200.00	300.00	275.00
06	Travel expenses	50.00	75.00	62.54
12	Repairs and alterations	.....	85.00	82.83
13	Special and miscellaneous current expenses	10.00	.....	15.00
	Reserved for emergencies	.....	300.00	.....
	Outstanding obligations	.....	.....	305.11
	Total	11,000.00	13,000.00	12,345.35
	RECAPITULATION.			
01	Personal services	9,740.00	9,740.00	9,266.33
02	Supplies and materials	1,000.00	2,500.00	2,338.54
05	Communication service	200.00	300.00	275.00
06	Travel expenses	50.00	75.00	62.54
12	Repairs and alterations	.....	85.00	82.83
13	Special and miscellaneous current expenses	10.00	.....	15.00
	Reserved for emergencies	.....	300.00	.....
	Outstanding obligations	.....	.....	305.11
	Total	11,000.00	13,000.00	12,345.35

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Support of Turtle Mountain Band of Chippewa Indians, North Dakota—		
For support and civilization of Turtle Mountain Band of Chippewas, North Dakota, including pay of employees (*acts July 4, 1884, vol. 23, p. 89, sec. 1; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*)	$14,500.00	$15,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	8	8	8
Total salaries	$5,980.00	$5,980.00	$5,410.54

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$20.00	$20.00	$8.85
0210	Medical and hospital supplies	225.00	225.00	218.04
0230	Fuel	2,000.00	2,000.00	1,897.85
0250	Forage and other supplies for animals	580.00	580.00	583.44
0260	Provisions	2,500.00	2,500.00	2,480.12
0280	Sundry supplies	75.00	75.00	171.61
	Total supplies and materials	5,400.00	5,400.00	5,359.91
0510	Telephone service	75.00	75.00	68.80
06	Travel expense	350.00	300.00	245.51
07	Transportation of things (service)	500.00	450.00	429.65
12	Repairs and alterations	900.00	1,200.00	1,234.75
13	Special and miscellaneous current expenses	445.00	345.00	250.00
2250	Burial expenses	50.00	50.00	15.10
30	Equipment:			
3000	Passenger-carrying vehicles	500.00	500.00	515.90
3010	Furniture, furnishings and fixtures	100.00	100.00	85.40
3050	Other equipment	200.00	200.00	27.05
	Total equipment	800.00	800.00	628.35
	Reserved for emergencies		400.00	
	Outstanding obligations			819.45
	Total	14,500.00	15,000.00	14,462.06

RECAPITULATION.

01	Personal services	5,980.00	5,980.00	5,410.54
02	Supplies and materials	5,400.00	5,400.00	5,359.91
05	Communication service	75.00	75.00	68.80
06	Travel expenses	350.00	300.00	245.51
07	Transportation of things	500.00	450.00	429.65
12	Repairs and alterations	900.00	1,200.00	1,234.75
13	Special and miscellaneous current expenses	445.00	345.00	250.00
22	Grants, subsidies and contributions	50.00	50.00	15.10
30	Equipment	800.00	800.00	628.35
	Reserved for emergencies		400.00	
	Outstanding obligations			819.45
	Total	14,500.00	15,000.00	14,462.06

Miscellaneous Indian Funds, North Dakota—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Fort Berthold, $22,000; Standing Rock, $60,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*).

Indian School, Bismarck, N. Dak.—

For support and education of 100 Indian pupils at the Indian school, Bismarck, N. Dak., including pay of superintendent, $25,000; for general repairs and improvements, $5,000; in all (*acts Mar. 3, 1901, vol. 31, p. 1078, sec. 1; Apr. 21, 1904, vol. 33, p. 225, sec. 27; Jan 24, 1923, vol. 42, p. 1194, sec. 1*) 30,000.00 30,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	15	15	15
Total salaries	$11,120.00	$11,120.00	$11,202.96

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Bismarck, N. Dak.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$150.00	$150.00	$145.47
0220	Scientific and educational supplies	300.00	250.00	275.49
0230	Fuel	3,300.00	3,300.00	3,261.47
0240	Wearing apparel	2,250.00	2,000.00	1,967.48
0250	Forage and other supplies for animals	1,400.00	1,400.00	1,529.49
0260	Provisions	3,350.00	3,800.00	3,392.73
0280	Sundry supplies	150.00	500.00	826.16
	Total supplies and materials	11,500.00	11,400.00	11,398.29
05	Communication service:			
0500	Telegraph service	10.00	10.00	7.25
0510	Telephone service	100.00	100.00	98.35
0520	Other	15.00	15.00	8.00
	Total communication service	125.00	125.00	113.60
07	Transportation of things	100.00	100.00	88.57
10	Furnishing of heat, light, and power	5,000.00	4,800.00	7,924.53
12	Repairs and alterations	1,450.00	1,400.00	1,464.45
13	Special and miscellaneous current expenses	305.00	55.00	308.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	250.00	250.00	248.46
3020	Educational, scientific, and recreational equipment	50.00	25.00	13.50
3050	Other	100.00	75.00	101.69
	Total equipment	400.00	300.00	363.65
	Reserved for emergencies		700.00	
	Total	30,000.00	30,000.00	32,864.04
	RECAPITULATION.			
01	Personal services	11,120.00	11,120.00	11,202.96
02	Supplies and materials	11,500.00	11,400.00	11,398.29
05	Communication service	125.00	125.00	113.60
07	Transportation of things	100.00	100.00	88.57
10	Furnishing of heat, light, and power	1,450.00	1,400.00	1,464.45
12	Repairs and alterations	5,000.00	4,800.00	7,924.53
13	Special and miscellaneous current expenses	305.00	55.00	308.00
30	Equipment	400.00	300.00	363.65
	Reserved for emergencies		700.00	
	Total	30,000.00	30,000.00	32,864.04

Indian School, Fort Totten, N. Dak.—

For support and education of 350 Indian pupils at Fort Totten Indian School, Fort Totten, N. Dak., and for pay of superintendent, $70,000; for general repairs and improvements, and rebuilding boys' dormitory, partly destroyed by fire, $20,000; in all (increase of $7,875 submitted) (*acts Aug. 19, 1890, vol. 26, p. 358, sec. 1; Mar. 3, 1891, vol. 26, p. 1013, sec. 1; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*)..... $90,000.00 $82,125.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	45	45	46
Total salaries	$29,360.00	$29,360.00	$30,180.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$39.22
0210	Medical and hospital supplies	700.00	700.00	576.45
0220	Scientific and educational supplies	850.00	900.00	810.61
0230	Fuel	10,000.00	10,000.00	9,306.42
0240	Wearing apparel	11,500.00	11,000.00	11,255.04
0250	Forage and other supplies for animals	200.00	200.00	163.30
0260	Provisions	10,500.00	10,000.00	8,879.46
0280	Sundry supplies	200.00	1,150.00	1,257.06
	Total supplies and materials	34,000.00	34,000.00	32,287.56
05	Communication service:			
0500	Telegraph service	25.00	25.00	6.00
0510	Telephone service	75.00	75.00	68.00
	Total communication service	100.00	100.00	74.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Fort Totten, N. Dak.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$250.00	$250.00	$223.55
07	Transportation of things	5,200.00	5,500.00	5,346.75
12	Repairs and alterations	5,000.00	8,750.00	7,286.62
13	Special and miscellaneous current expenses	90.00	765.00	337.92
2250	Burial expenses	200.00	150.00	75.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	600.00	1,800.00	1,876.22
3020	Educational, scientific, and recreational equipment	250.00	.....	12.00
3050	Other equipment	150.00	100.00	93.16
	Total equipment	1,000.00	2,000.00	1,981.38
3210	Other structures	15,000.00	.....	.....
	Reserved for emergencies	.....	1,250.00	.....
	Outstanding obligations	.....	.....	4,123.41
	Total	93,000.00	82,125.00	81,916.19
	RECAPITULATION.			
01	Personal services	29,360.00	29,360.00	30,180.00
02	Supplies and materials	34,040.00	34,000.00	32,287.56
05	Communication service	100.00	100.00	74.00
06	Travel expenses	250.00	250.00	223.55
07	Transportation of things	5,000.00	5,500.00	5,346.75
12	Repairs and alterations	5,000.00	8,750.00	7,286.62
13	Special and miscellaneous current expenses	90.00	765.00	337.92
22	Grants, subsidies, and contributions	200.00	150.00	75.00
30	Equipment	1,000.00	2,000.00	1,981.38
3210	Other structures	15,000.00	.....	.....
	Reserved for emergencies	.....	1,250.00	.....
	Outstanding obligations	.....	.....	4,123.41
	Total	90,000.00	82,125.00	81,916.19

Indian School, Wahpeton, N. Dak.—

For support and education of 220 Indian pupils at the Indian school, Wahpeton, N. Dak., and pay of superintendent, $49,500; for general repairs and improvements, $8,000; in all (*acts Aug. 21, 1904, vol. 33, p. 215, sec. 1; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*) $57,500.00 $58,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	25	25	25
Total salaries	$18,760.00	$18,760.00	$18,732.16

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$350.00	$300.00	$298.89
0220	Scientific and educational supplies	1,000.00	1,000.00	969.37
0230	Fuel	9,800.00	10,000.00	8,280.00
0240	Wearing apparel and sewing supplies	4,200.00	4,000.00	3,583.93
0250	Forage and other supplies for animals	150.00	150.00	139.62
0260	Provisions	8,800.00	8,500.00	6,478.36
0280	Sundry supplies	700.00	1,550.00	1,246.32
	Total supplies and materials	25,000.00	25,500.00	20,936.40
05	Communication service:			
0500	Telegraph service	25.00	25.00	12.30
0510	Telephone service	75.00	75.00	46.07
	Total communication service	100.00	100.00	58.37
06	Travel expenses	200.00	150.00	119.83
07	Transportation of things (service)	500.00	500.00	386.21
10	Furnishing of heat, light, power, water, and electricity (service)	1,500.00	1,500.00	1,349.28
1110	Other rents	300.00	300.00	251.36
12	Repairs and alterations	8,000.00	8,800.00	13,870.15
13	Special and miscellaneous current expenses	640.00	690.00	315.01
30	Equipment:			
3010	Furniture, furnishings and fixtures	700.00	600.00	591.91
3020	Educational, scientific and recreational equipment	300.00	50.00	18.60
3050	Other equipment	1,500.00	850.00	835.81
	Total equipment	2,500.00	1,500.00	1,446.32
	Reserved for emergencies	.....	700.00	.....
	Outstanding obligations	.....	.....	499.60
	Total	57,500.00	58,500.00	57,962.69

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Wahpeton, N. Dak.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$18,760.00	$18,760.00	$18,732.16
02	Supplies and materials	25,000.00	25,500.00	20,936.40
05	Communication service	100.00	100.00	58.37
06	Travel expenses	200.00	150.00	119.83
07	Transportation of things	500.00	500.00	386.21
10	Furnishing of heat, light, power, water, and electricity (service)	1,500.00	1,500.00	1,349.28
11	Rents	300.00	300.00	251.36
12	Repairs and alterations	8,000.00	8,800.00	13,870.15
13	Special and miscellaneous current expenses	640.00	690.00	313.01
30	Equipment	2,500.00	1,500.00	1,446.32
	Reserved for emergencies	.....	700.00	.....
	Outstanding obligations	.....	.....	499.60
	Total	57,500.00	58,500.00	57,962.69

OKLAHOMA.

Support of Wichitas and Affiliated Bands, Oklahoma—
For support and civilization of the Wichitas and affiliated bands who have been collected on the reservations set apart for their use and occupation in Oklahoma, including pay of employees (*acts Mar. 3, 1857, vol. 11, p. 183, sec. 1; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*) $4,500.00 $4,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	3	3	3
Total salaries	$2,440.00	$2,440.00	$2,356.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
210	Medical and hospital supplies	$550.00	$500.00	$360.30
0250	Forage and other supplies for animals	50.00	50.00	4.00
0280	Sundry supplies	950.00	950.00	1.75
	Total supplies and materials	1,550.00	1,500.00	366.05
06	Travel expenses	100.00	100.00	72.37
12	Repairs and alterations	250.00	150.00	69.93
13	Special and miscellaneous current expenses	160.00	60.00	.....
	Reserved for emergencies	.....	250.00	.....
	Outstanding obligations	.....	.....	183.12
	Total	4,500.00	4,500.00	3,047.47
	RECAPITULATION.			
01	Personal services	2,440.00	2,440.00	2,356.00
02	Supplies and materials	1,550.00	1,500.00	366.05
06	Travel expenses	100.00	100.00	72.37
12	Repairs and alterations	250.00	150.00	69.93
13	Special and miscellaneous current expenses	160.00	60.00	.....
	Reserved for emergencies	.....	250.00	.....
	Outstanding obligations	.....	.....	183.12
	Total	4,500.00	4,500.00	3,047.47

Support of Kansas Indians, Oklahoma—
For support and civilization of the Kansas Indians, Oklahoma, including pay of employees (*acts Aug. 15, 1894, vol. 28, p. 302, sec. 1; Jan. 24, 1923, vol. 42, p. 1194, sec. 1*) 1,400.00 1,400.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2	2	2
Total salaries	$1,400.00	$1,400.00	$1,385.77

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Support of Kickapoos, Oklahoma—		
For support and civilization of the Kickapoo Indians in Oklahoma, including pay of employees (*acts July 4, 1894, vol. 23, p. 81, sec. 1; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*)	$1,700.00	$1,700.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2	2	2
Total salaries	$1,400.00	$1,400.00	$1,418.82

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$150.00	$100.00	$73.16
12	Repairs and alterations	150.00	150.00	7.10
	Reserved for emergencies	.....	50.00	.....
	Outstanding obligations	.....	.....	52.36
	Total	1,700.00	1,700.00	1,541.44

Support of Poncas, Oklahoma—

For support and civilization of the Ponca Indians in Oklahoma and Nebraska, including pay of employees (*acts Aug. 18, 1890, vol. 26, p. 352, sec. 1; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*) 7,500.00 7,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5	5	5
Total salaries	$4,380.00	$4,380.00	$4,388.40

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$200.00	$200.00	$158.12
0230	Fuel	300.00	275.00	251.63
0280	Sundry supplies	200.00	25.00	66.38
	Total supplies and materials	700.00	500.00	476.13
0510	Telephone service	100.00	100.00	99.35
06	Travel expenses	150.00	150.00	103.71
10	Furnishing of heat, light, and power	900.00	900.00	765.60
12	Repairs and alterations	900.00	850.00	766.79
13	Special and miscellaneous current expenses	145.00	170.00	1.14
30	Equipment:			
3010	Furniture, furnishings, and fixtures	150.00	150.00	135.76
3050	Other	75.00	100.00	61.71
	Total equipment	225.00	250.00	197.47
	Reserved for emergencies	.....	200.00	.....
	Total	7,500.00	7,500.00	6,798.59
	RECAPITULATION.			
01	Personal services	4,380.00	4,380.00	4,388.40
02	Supplies and materials	700.00	500.00	476.13
05	Communication service	100.00	100.00	99.35
06	Travel expenses	150.00	150.00	103.71
10	Furnishing of heat, light, and power	900.00	900.00	765.60
12	Repairs and alterations	900.00	850.00	766.79
13	Special and miscellaneous current expenses	145.00	170.00	1.14
30	Equipment	225.00	250.00	197.47
	Reserved for emergencies	.....	200.00	.....
	Total	7,500.00	7,500.00	6,798.59

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Kiowas, Comanches, and Apaches, Oklahoma (Tribal Funds)—

For the support of the agency for the Kiowa, Comanche, and Apache Tribes of Indians in Oklahoma, and pay of employees maintained for their benefit, $29,000, to be paid from the funds held by the United States in trust for said Indians (*acts Mar. 3, 1911, vol. 33, p. 1069, sec. 16; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*).

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	31	31	31
Total salaries	$26,440.00	$26,440.00	$18,428.75

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies			$123.79
0210	Medical and hospital supplies			34.03
0220	Scientific and educational supplies			15.07
0230	Fuel	$1,000.00	$1,000.00	2,183.40
0250	Forage and other supplies for animals			48.40
0280	Sundry supplies			516.30
	Total supplies and materials	1,000.00	1,000.00	2,920.99
05	Communication service:			
0500	Telegraph service			6.25
0510	Telephone service	700.00	700.00	716.40
	Total communication service	700.00	700.00	722.65
06	Travel expense	300.00	300.00	372.83
07	Transportation of things (service)			52.69
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding			31.25
0830	Photographing and making photographic prints			9.45
	Total printing and binding			40.70
09	Advertising and publication of notices			38.40
10	Furnishing of heat, light, power, water, and electricity (service)	400.00	400.00	895.60
12	Repairs and alterations			1,986.37
30	Equipment:			
3000	Passenger-carrying vehicles			1,370.20
3010	Furniture, furnishings, and fixtures	160.00	160.00	680.70
	Total equipment	160.00	160.00	2,050.90
	Total	29,000.00	29,000.00	27,509.88
	RECAPITULATION.			
01	Personal services	26,440.00	26,440.00	18,428.75
02	Supplies and materials	1,000.00	1,000.00	2,920.99
05	Communication service	700.00	700.00	722.65
06	Travel expenses	300.00	300.00	372.83
07	Transportation of things			52.69
08	Printing and binding			40.70
09	Advertising and publication of notices			38.40
10	Furnishing of heat, light, power, water, and electricity (service)	400.00	400.00	895.60
12	Repairs and alterations			1,986.37
30	Equipment	160.00	160.00	2,050.90
	Total	29,000.00	29,000.00	27,509.88

***Kiowas**, Comanches, and Apaches, Homesteads, Oklahoma (Tribal Funds)*—

For maintenance and support and improvement of the homesteads of the Kiowa, Comanche, and Apache Tribes of Indians in Oklahoma, $200,000, to be paid from the funds held by the United States in trust for said Indians and to be expended under such rules and regulations as the Secretary of the Interior may prescribe: *Provided*, That the Secretary of the Interior shall report to Congress on the first Monday in December, 1925, a detailed statement as to all moneys expended as provided for herein (*acts Apr. 4, 1910, vol. 36, p. 280, sec. 18; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*).

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5230	Payments to Indians of trust funds	$200,000.00	$250,000.00	$212,050.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Cheyennes and Arapahoes, Oklahoma (Tribal Funds)—

For the support of the Cheyennes and Arapahoes, who have been collected on the reservations set apart for their use and occupation in Oklahoma, and pay of employees, maintained for their benefit, $30,000, to be paid from the funds held by the United States in trust for said Indians (*acts July 13, 1892, vol. 27, p. 134, sec. 1; Apr. 20, 1871, vol. 17, p. 10, sec. 13; Feb. 14, 1920, vol. 41, p. 425, sec. 17; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*).

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	26	26	27
Total salaries	$21,160.00	$21,160.00	$21,842.40

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$25.80
0210	Medical and hospital supplies	650.00	650.00	549.29
0230	Fuel	4,500.00	4,500.00	3,742.42
0260	Provisions	50.00	50.00	22.80
0280	Sundry supplies	250.00	250.00	141.72
	Total supplies and materials	5,500.00	5,500.00	4,482.03
05	Communication service:			
0500	Telegraph service	10.00	10.00	2.54
0510	Telephone service	290.00	290.00	281.10
	Total communication service	300.00	300.00	283.64
06	Travel expenses	300.00	300.00	293.87
07	Transportation of things	150.00	150.00	135.10
08	Printing and binding			123.75
10	Furnishing of heat, light, and power	150.00	150.00	124.00
12	Repairs and alterations	2,000.00	2,000.00	1,965.95
13	Special and miscellaneous current expenses	140.00	140.00	31.28
30	Equipment:			
3010	Furniture, furnishings, and fixtures	150.00	150.00	111.25
3050	Other equipment	150.00	150.00	134.03
	Total equipment	300.00	300.00	245.28
	Total	30,000.00	30,000.00	29,527.30
	RECAPITULATION.			
01	Personal services	21,160.00	21,160.00	21,842.40
20	Supplies and materials	5,500.00	5,500.00	4,482.03
05	Communication service	300.00	300.00	283.64
06	Travel expenses	300.00	300.00	293.87
07	Transportation of things	150.00	150.00	135.10
08	Printing and binding			123.75
10	Furnishing of heat, light, and power	150.00	150.00	124.00
12	Repairs and alterations	2,000.00	2,000.00	1,965.95
13	Special and miscellaneous current expenses	140.00	140.00	31.28
30	Equipment	300.00	300.00	245.28
	Total	30,000.00	30,000.00	29,527.30

Miscellaneous Indian Funds, Oklahoma—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Kiowa, $18,000; Ponca (Otoe, $1,000; Ponca, $2,500; Tonkawa, $800), $4,300; Sac and Fox, $2,000; in all, $24,300 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*).

Support of Osage Agency and Pay of Tribal Officers, Oklahoma (Tribal Funds)—

For the support of the Osage Agency and pay of tribal officers, the tribal attorney and his stenographer, and employees of said agency, $115,000, to be paid from the funds held by the United States in trust for the Osage Tribe of Indians in Oklahoma (*acts June 30, 1919, vol. 41, p. 21, sec. 17; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*).

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	64	64	64
Total salaries	$74,310.00	$74,310.00	$73,214.50

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Osage Agency and Pay of Tribal Officers, Oklahoma (Tribal Funds)—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,000.00	$1,000.00	$2,105.66
0230	Fuel	2,200.00	2,200.00	1,452.82
0280	Sundry supplies	1,800.00	800.00	286.58
	Total supplies and materials	7,000.00	4,000.00	3,846.06
05	Communication service:			
0500	Telegraph service	250.00	50.00	46.77
0510	Telephone service	550.00	450.00	473.90
	Total communication service	800.00	500.00	520.67
06	Travel expenses	3,500.00	3,000.00	2,617.45
07	Transportation of things (service)	500.00	350.00	338.16
0800	Printing and binding	500.00	500.00	409.01
10	Furnishing of heat, light, power, etc	3,000.00	2,000.00	1,248.50
1100	Rents of buildings and structures	3,500.00	3,000.00	2,633.33
12	Repairs and alterations	8,000.00	5,000.00	3,785.00
13	Special and miscellaneous current expenses	3,390.00	1,340.00	849.78
30	Equipment:			
3000	Passenger-carrying vehicles	3,000.00	2,000.00	1,681.00
3010	Furniture, furnishings, and fixtures	3,800.00	3,500.00	1,601.22
3050	Other equipment	3,700.00	500.00	122.90
	Total equipment	10,500.00	6,000.00	3,405.12
	Total	115,000.00	100,000.00	92,967.58
	RECAPITULATION.			
01	Personal services	74,310.00	74,310.00	73,214.50
02	Supplies and materials	7,000.00	4,000.00	3,846.06
05	Communication service	800.00	500.00	520.67
06	Travel expenses	3,500.00	3,000.00	2,617.45
07	Transportation of things (service)	500.00	350.00	338.16
08	Printing and binding	500.00	500.00	409.01
10	Furnishing of heat, light, and power	3,000.00	2,000.00	1,248.50
11	Rents	3,500.00	3,000.00	2,633.33
12	Repairs and alterations	8,000.00	5,000.00	3,785.00
13	Special and miscellaneous current expenses	3,390.00	1,340.00	849.78
30	Equipment	10,500.00	6,000.00	3,505.12
	Total	115,000.00	100,000.00	92,967.58

Osage Oil and Gas Operations, Osage Nation, Oklahoma (Tribal Funds)—

For necessary expenses in connection with oil and gas production on the Osage Reservation, including salaries of employees, rent of quarters for employees, traveling expenses, printing, telegraphing and telephoning, and purchase, repair, and operation of automobiles, $62,500, to be paid from the funds held by the United States in trust for the Osage Tribe of Indians in Oklahoma (*acts June 30, 1919, vol. 41, p. 21, sec. 17; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*).

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	17	17	17
	Total salaries	$31,690.00	$31,690.00	$27,885.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$300.00	$300.00	$228.34
0230	Fuel	2,200.00	2,200.00	1,846.53
0280	Sundry supplies	500.00	500.00	6.04
	Total supplies and materials	3,000.00	3,000.00	2,080.91
05	Communicatioo service:			
0500	Telegraph service	100.00	100.00	24.15
0510	Telephone service	550.00	500.00	480.00
	Total communication service	650.00	600.00	504.15
06	Travel expenses	6,000.00	6,000.00	3,967.50
07	Transportation of things (service)	100.00	100.00	65.76

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Osage Oil and Gas Operations, Osage Nation, Oklahoma (Tribal Funds)—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding	$800.00	$800.00	$650.11
0830	Photographing and making photographic prints	200.00	200.00	48.29
	Total printing and binding	1,000.00	1,000.00	698.40
09	Advertising and publication of notices	500.00	500.00	348.43
10	Furnishing of heat, light, power, water, and electricity (service)	1,000.00	500.00	385.50
1100	Rent of buildings and structures	6,500.00	5,000.00	4,566.00
12	Repairs and alterations	6,500.00	6,000.00	4,729.20
13	Special and miscellaneous current expenses	1,060.00	400.00	261.22
30	Equipment:			
3000	Passenger-carrying vehicles	2,500.00		
3010	Furniture, furnishings, and fixtures	500.00	150.00	130.98
3050	Other equipment	1,500.00	60.00	
	Total equipment	4,500.00	210.00	130.98
	Total	62,500.00	55,000.00	45,623.05
	RECAPITULATION.			
01	Personal services	31,690.00	31,690.00	27,885.00
02	Supplies and materials	3,000.00	3,000.00	2,080.91
05	Communication service	650.00	600.00	504.15
06	Travel expenses	6,000.00	6,000.00	3,967.50
07	Transportation of things	100.00	100.00	65.76
08	Printing and binding	1,000.00	1,000.00	698.40
09	Advertising and publication of notices	500.00	500.00	348.43
10	Furnishing of heat, light, power, water, and electricity (service)	1,000.00	500.00	385.50
11	Rents	6,500.00	5,000.00	4,566.00
12	Repairs and alterations	6,500.00	6,000.00	4,729.20
13	Special and miscellaneous current expenses	1,060.00	400.00	261.22
30	Equipment	4,500.00	210.00	130.98
	Total	62,500.00	55,000.00	45,623.05

Fulfilling Treaties with Pawnees, Oklahoma—

For fulfilling treaties with Pawnees, Oklahoma: For perpetual annuity, to be paid in cash to the Pawnees (art. 3, agreement of Nov. 23, 1892), $30,000; for support of two manual labor schools (art. 3, treaty of Sept. 24, 1857), $10,000; for pay of one farmer, two blacksmiths, one miller, one engineer and apprentices, and two teachers (art 4, same treaty), $5,400; for purchase of iron and steel and other necessaries for the shops (art. 4, same treaty), $500; for pay of physician and purchase of medicines, $1,200; in all *(acts Sept. 24, 1857, vol. 11, p. 729, sec. 1; Mar. 3, 1893, vol. 27, p. 644, sec. 12; Jan. 24, 1923, vol. 42, p. 1195, sec. 1)* $47,100.00 $47,100.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	8	8	8
	Total salaries	$6,650	$6,650	$5,662

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$250.00	$250.00	$201.43
0220	Scientific and educational supplies	200.00	200.00	199.23
0230	Fuel	2,000.00	2,000.00	1,667.69
0240	Wearing apparel and sewing supplies	1,800.00	1,800.00	1,358.11
0250	Forage and other supplies for animals	450.00	450.00	413.30
0260	Provisions	1,500.00	1,500.00	1,388.40
0280	Sundry supplies	300.00	300.00	333.45
	Total supplies and materials	6,500.00	6,500.00	5,561.61
0510	Telephone service	25.00	25.00	19.50
07	Transportation of things (service)	250.00	250.00	217.12
10	Furnishing of heat, light, power, water, and electricity (service)	2,000.00	2,000.00	1,614.57
12	Repairs and alterations	900.00	600.00	461.64
13	Special and miscellaneous current expenses	275.00	255.00	156.01

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Fulfilling Treaties with Pawnees, Oklahoma—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$400.00	$400.00	$201.96
3050	Other equipment	100.00	100.00	29.19
	Total equipment	500.00	500.00	231.15
5110	Payments of amounts fixed in treaties with Indians	30,000.00	30,000.00	30,000.00
	Reserved for emergencies		320.00	
	Outstanding obligations			2,010.72
	Total	47,100.00	47,100.00	45,937.32
	RECAPITULATION.			
01	Personal services	6,650.00	6,650.00	5,662.00
02	Supplies and materials	6,500.00	6,500.00	5,561.61
05	Communication service	25.00	25.00	19.50
07	Transportation of things	250.00	250.00	217.13
10	Furnishing of heat, light, power, water, and electricity (service)	2,000.00	2,000.00	1,614.57
12	Repairs and alterations	900.00	600.00	461.64
13	Special and miscellaneous current expenses	275.00	255.00	156.01
30	Equipment	500.00	500.00	231.15
51	Treaty obligations	30,000.00	30,000.00	30,000.00
	Reserved for emergencies		320.00	
	Outstanding obligations			2,010.72
	Total	47,100.00	47,100.00	45,937.32

Support of Quapaws, Oklahoma—

For support of Quapaws, Oklahoma: For education (art. 3, treaty of May 13, 1833), $1,000; for blacksmith and assistants, and tools, iron, and steel for blacksmith shop (same article and treaty), $500; in all, $1,500: *Provided*, That the President of the United States shall certify the same to be for the best interests of the Indians (*acts May 13, 1833, vol. 7, p. 424, sec. 1; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*) $1,500.00 $1,500.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	1	1	1
	Total salaries	$480.00	$480.00	$222.66

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0230	Fuel	$20.00		$10.00
12	Repairs and alterations			28.58
2240	Tuition in mission schools	1,000.00	$1,000.00	1,000.00
	Reserved for emergencies		20.00	
	Outstanding obligations			78.99
	Total	1,500.00	1,500.00	1,340.23
	RECAPITULATION.			
01	Personal services	480.00	480.00	222.66
02	Supplies and materials	20.00		10.00
12	Repairs and alterations			28.58
22	Grants, subsidies, and contributions	1,000.00	1,000.00	1,000.00
	Reserved for emergencies		20.00	
	Outstanding obligations			78.99
	Total	1,500.00	1,500.00	1,340.23

Indian School, Chilocco, Okla.—

For support and education of 750 Indian pupils at the Indian school at Chilocco, Okla., and for pay of superintendent, including not to exceed $2,000 for printing and issuing school paper, $125,250; for general repairs and improvements and for new hospital building, $24,750; in all (increase of $10,000 submitted) (*acts Mar. 1, 1883, vol. 22, p. 448, sec. 1; May 15, 1886, vol. 24, p. 45, sec. 1; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*) 150,000.00 140,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	61	61	57
	Total salaries	$53,340	$53,340	$49,937.72

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Chilocco, Okla.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$750.00	$700.00	$513.28
0220	Scientific and educational supplies	4,500.00	2,000.00	1,291.51
0230	Fuel	3,000.00	2,800.00	2,030.22
0240	Wearing apparel	14,000.00	10,000.00	8,410.94
0250	Forage and other supplies for animals	150.00	100.00	64.40
0260	Provisions	30,000.00	24,000.00	19,549.22
0280	Sundry supplies	2,100.00	5,400.00	4,096.34
	Total supplies and materials	54,500.00	45,000.00	35,958.91
05	Communication service:			
0500	Telegraph service	50.00	50.00	26.09
0510	Telephone service	250.00	250.00	245.50
	Total communication service	300.00	300.00	271.59
06	Travel expenses	100.00	100.00	39.43
0800	Printing and binding	2,000.00	2,000.00	30.35
10	Furnishing of heat, light, and power	5,500.00	5,500.00	4,499.20
12	Repairs and alterations	14,750.00	13,200.00	16,773.13
13	Special and miscellaneous current expenses	2,010.00	2,760.00	904.34
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,250.00	2,500.00	930.15
3020	Educational, scientific, and recreational equipment	500.00	300.00	.....
3040	Livestock	1,250.00	1,200.00	915.00
3050	Other equipment	500.00	1,000.00	635.78
	Total equipment	4,500.00	5,000.00	2,481.23
3210	Other structures	10,000.00	7,000.00	.....
	Reserved for emergencies	.....	5,800.00	.....
	Total	150,000.00	140,000.00	110,895.90
	RECAPITULATION.			
01	Personal services	53,340.00	53,340.00	49,937.72
02	Supplies and materials	54,500.00	45,000.00	35,958.91
05	Communication service	300.00	300.00	271.59
06	Travel expenses	100.00	100.00	39.43
08	Printing and binding	2,000.00	2,000.00	30.34
10	Furnishing of heat, light, and power	5,500.00	5,500.00	4,499.20
12	Repairs and alterations	14,750.00	13,200.00	16,773.13
13	Special and miscellaneous current expenses	2,010.00	2,760.00	904.35
30	Equipment	4,500.00	5,000.00	2,481.23
32	Structures and parts and nonstructural improvements to land	10,000.00	7,000.00	.....
	Reserved for emergencies	.....	5,800.00	.....
	Total	150,000.00	140,000.00	110,895.90

Education, Osage Nation, Oklahoma (Tribal Funds)—

For the education of Osage children, $18,700, to be paid from the funds held by the United States in trust for the Osage Tribe of Indians in Oklahoma: *Provided*, That the expenditure of said money shall include the renewal of the present contract with the St. Louis Mission Boarding School, except that there shall not be expended more than $300 for annual support and education of any one pupil (*acts June 30, 1919, vol. 41, p. 20, sec. 17; Jan. 24, 1923, vol. 42, p. 1195, sec. 1*).

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field services:			
	Number of employees	4	4	26
	Total basic salaries for 1924 and 1923	$3,600.00	$3,600.00	$16,692.38

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	.....	.....	$184.58
0220	Scientific and educational supplies	.....	.....	333.55
0240	Wearing apparel	.....	.....	396.66
0250	Forage and other supplies for animals	.....	.....	59.65
0260	Provisions	.....	.....	1,312.63
0280	Sundry supplies	.....	.....	637.45
	Total supplies and materials	.....	.....	2,924.52

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Education, Osage Nation, Oklahoma (Tribal Funds)—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0510	Telephone service			$149.75
06	Travel expenses	$200.00	$200.00	50.45
10	Furnishing of heat, light, and power			1,240.90
12	Repairs and alterations	5,000.00	5,000.00	2,215.25
13	Special and miscellaneous current expenses	960.00	960.00	860.79
2240	Tuition	8,940.00	8,940.00	1,369.93
30	Equipment:			
3010	Furniture, furnishings, and fixtures			470.53
3050	Other equipment			474.79
	Total equipment			945.32
	Total	18,700.00	18,700.00	29,449.29
	RECAPITULATION.			
01	Personal services	3,600.00	3,600.00	16,692.38
02	Supplies and materials			2,924.52
05	Communication service			149.75
06	Travel expenses	200.00	200.00	50.45
10	Furnishing of heat, light, and power			1,240.90
12	Repairs and alterations	5,000.00	5,000.00	2,215.25
13	Special and miscellaneous current expenses	960.00	960.00	860.79
22	Grants, subsidies, and contributions	8,940.00	8,940.00	1,369.93
30	Equipment			945.32
	Total	18,700.00	18,700.00	26,449.29

Expenses of Osage Tribal Council, Oklahoma (Tribal Funds)—

For expenses incurred in connection with visits to Washington, D. C., by the Osage tribal council and other members of said tribe, when duly authorized or approved by the Secretary of the Interior, $10,000, to be paid from the funds held by the United States in trust for the Osage Tribe (*acts Feb. 14, 1920, vol. 41, p. 426, sec. 17; Jan. 24, 1923, vol. 42, p. 1196, sec. 1*).

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$10,000.00	$10,000.00	$1,440.04

FIVE CIVILIZED TRIBES.

Administration of Affairs, Five Civilized Tribes, Oklahoma—

For expenses of administration of the affairs of the Five Civilized Tribes, Oklahoma, and the compensation of employees, $167,030: *Provided*, That a report shall be made to Congress on the first Monday of December, 1925, by the superintendent for the Five Civilized Tribes through the Secretary of the Interior, showing in detail the expenditure of all moneys appropriated by this provision (*acts Mar. 3, 1893, vol. 27, p. 645, sec. 16; Mar. 3, 1905, vol. 33, p. 1060, sec. 1; Aug. 1, 1914, vol. 38, p. 598, sec. 17; May 25, 1918, vol. 40, p. 579, sec. 18; Jan. 24, 1923, vol. 42, p. 1196, sec. 1*) $167,030.00 $180,000.00

01 Personal service.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	105	105	96
Total salaries	$141,250.00	$141,250.00	$144,626.38

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$150.00	$150.00	$78.46
0230	Fuel			65.93
0280	Sundry supplies	50.00	50.00	12.90
	Total supplies and materials	500.00	500.00	556.99
05	Communication service—			
0500	Telegraph service	200.00	200.00	18.93
0510	Telephone service	1,800.00	1,800.00	1,509.54
	Total communication service	2,000.00	2,000.00	1,528.47

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Administration of Affairs, Five Civilized Tribes, Oklahoma—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$7,000.00	$11,000.00	$13,251.10
07	Transportation of things (service)	200.00	200.00	213.10
0800	Printing and binding	100.00	100.00	106.95
1100	Rent of buildings and structures	3,000.00	3,000.00	2,869.50
12	Repairs and alterations	6,030.00	10,000.00	10,530.06
13	Special and miscellaneous current expenses	950.00	950.00	55.47
30	Equipment:			
3000	Passenger-carrying vehicles	5,000.00	5,000.00	5,083.60
3050	Other equipment	1,000.00	1,000.00	
	Total equipment	6,000.00	6,000.00	5,083.60
	Reserved for emergencies		2,000.00	
	Outstanding obligations			146.10
	Total	167,030.00	180,000.00	178,967.62

RECAPITULATION.

01	Personal services	141,250.00	141,250.00	144,626.28
02	Supplies and materials	500.00	500.00	556.99
05	Communication service	2,000.00	2,000.00	1,528.47
06	Travel expenses	7,000.00	14,000.00	13,251.10
07	Transportation of things	200.00	200.00	213.10
08	Printing and binding	100.00	100.00	106.95
11	Rents	3,000.00	3,000.00	2,869.50
12	Repairs and alterations	6,030.00	10,000.00	10,530.06
13	Special and miscellaneous current expenses	950.00	950.00	55.47
30	Equipment	6,000.00	6,000.00	5,083.60
	Reserved for emergencies		2,000.00	
	Outstanding obligations			146.10
	Total	167,030.00	180,000.00	178,967.62

Expenses, Per Capita Payments, Choctaw and Chickasaw Tribes—

For the expenses of per capita payments to the enrolled members of the Choctaw and Chickasaw Tribes of Indians, $5,000, to be paid from the funds held by the United States in trust for said Indians (*acts June 30, 1919, vol. 41, p. 22, sec. 18; Jan. 24, 1923, vol. 42, p. 1196, sec. 1*).

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Miscellaneous and temporary employees	$5,000.00	$7,000.00	

Probate Attorneys, Five Civilized Tribes, Oklahoma—

For salaries and expenses of such attorneys and other employees as the Secretary of the Interior may, in his discretion, deem necessary in probate matters affecting restricted allottees or their heirs in the Five Civilized Tribes and in the several tribes of the Quapaw Agency, and for the costs and other necessary expenses incident to suits instituted or conducted by such attorneys (*acts Aug. 1, 1914, vol. 38, p. 598, sec. 17; Jan. 24, 1923, vol. 42, p. 1196, sec. 1*) $43,000.00 $45,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	20	20	21
Total salaries	$32,710.00	$32,710.00	$36,024.50

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$100.00	$100.00	
0510	Telephone service	700.00	700.00	$635.95
	Total communication service	800.00	800.00	635.95
06	Travel expenses	7,000.00	8,300.00	6,471.44
1110	Rent of buildings and structures	1,500.00	1,500.00	990.00
12	Repairs and alterations			81.80
13	Special and miscellaneous current expenses	490.00	190.00	12.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Probate Attorneys, Five Civilized Tribes, Oklahoma—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$400.00	$400.00	$126.34
3050	Other equipment	100.00	100.00	.....
	Total equipment	500.00	500.00	126.34
	Reserved for emergencies	.....	1,000.00	.....
	Outstanding obligations	.....	.....	3,651.67
	Total	43,000.00	45,000.00	47,993.70
	RECAPITULATION.			
01	Personal services	32,710.00	32,710.00	36,024.50
05	Communication service	800.00	800.00	635.95
06	Travel expenses	7,000.00	8,300.00	6,471.44
11	Rents	1,500.00	1,500.00	990.00
12	Repairs and alterations	.....	.....	81.80
13	Special and miscellaneous current expenses	490.00	190.00	12.00
30	Equipment (includes livestock)	500.00	500.00	126.34
	Reserved for emergencies	.....	1,000.00	.....
	Outstanding obligations	.....	.....	3,651.67
	Total	43,000.00	45,000.00	47,993.70

Sale of Unallotted Lands, etc., Five Civilized Tribes (Tribal Funds)—

For payment of salaries of employees and other expenses of advertising and sale in connection with the further sales of unallotted lands and other tribal property belonging to any of the Five Civilized Tribes, including the advertising and sale of the land within the segregated coal and asphalt area of the Choctaw and Chickasaw Nations or of the surface thereof, as provided for in the act approved Feb. 22, 1921, entitled "An act authorizing the Secretary of the Interior to offer for sale remainder of the coal and asphalt deposits in segregated mineral land in the Choctaw and Chickasaw Nations, State of Oklahoma" (41 Stat. L., p. 1107), and of the improvements thereon, which is hereby expressly authorized, and for other work necessary to a final settlement of the affairs of the Five Civilized Tribes, $5,000, to be paid from the proceeds of sales of such tribal lands and property: *Provided*, That not to exceed $2,000 of such amount may be used in connection with the collection of rents of unallotted lands and tribal buildings: *Provided further*, That the Secretary of the Interior is hereby authorized to continue during the ensuing fiscal year the tribal and other schools among the Choctaw, Chickasaw, Creek, and Seminole Tribes from the tribal funds of those nations, within his discretion, and under such rules and regulations as he may prescribe: *Provided further*, That for the current fiscal year money may be so expended from such tribal funds for equalization of allotments per capita and other payments authorized by law to individual members of the respective tribes, tribal and other Indian schools under existing law, salaries and contingent expenses of governors, chiefs, assistant chiefs, secretaries, interpreters, and mining trustees of the tribes at salaries at the rate heretofore paid, and 1 attorney each for the Choctaw, Chickasaw, and Creek Tribes employed under contract approved by the President, under existing law: *And provided further*, That the Secretary of the Interior is hereby empowered, during the fiscal year ending June 30, 1925, to expend funds of the Choctaw, Chickasaw, Creek, and Seminole Nations available for school purposes under existing law for such repairs, improvements, or new buildings as he may deem essential for the proper conduct of the several schools of said tribes (*acts July 1, 1902, vol. 32, p. 542, sec. 14; Aug. 1, 1914, vol. 38, p. 599, sec. 17; Jan. 24, 1923, vol. 42, p. 1196, sec. 1*).

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	4	5	5
	Total salaries	$4,880.00	$5,920.00	$5,514.66
06	Travel expenses	120.00	120.00	76.74
	Total	5,000.00	6,000.00	5,591.40

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, refereuces to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Fulfilling Treaties with Choctaws, Oklahoma—		
For fulfilling treaties with Choctaws, Oklahoma: For permanent annuity (art. 2, treaty of Nov. 16, 1805, and art. 13, treaty of June 22, 1855), $3,000; for permanent annuity for support of light horsemen (art. 13, treaty of Oct. 18, 1820, and art. 13, treaty of June 22, 1855), $600; for permanent annuity for support of blacksmith (art. 6, treaty of Oct. 18, 1820, and art. 9, treaty of Jan. 20, 1825, and art. 13, treaty of June 22, 1855), $600; for permanent annuity for education (art. 2, treaty of Jan. 20, 1825, and art. 13, treaty of June 22, 1855), $6,000; for permanent annuity for iron and steel (art. 9, treaty of Jan. 20, 1825, and art. 13, treaty of June 22, 1855), $320; in all, $10,520 (*acts Nov. 16, 1805, vol. 7, p. 98, sec. 2; Oct. 18, 1820, vol. 7, p. 210, sec. 13; Jan. 20, 1825, vol. 7, p. 234, sec. 9; June 22, 1855, vol. 11, p. 614, sec. 13; Jan. 24, 1923, vol. 42, p. 1197, sec. 1*)	$10,520.00	$10,520.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5110	Payments of amounts fixed in treaties with Indians	$10,520.00	$10,520.00	

Cherokee Orphan Training School, Five Civilized Tribes, Oklahoma—		
For the support, continuance, and maintenance of the Cherokee Orphan Training School, near Tahlequah, Okla., for the orphan Indian children of the State of Oklahoma belonging to the restricted class, to be conducted as an industrial school under the direction of the Secretary of the Interior, $53,500; for repairs and improvements, $6,500: *Provided*, That not to exceed $1,000 of this amount may be used for repairing and improving the road connecting the school grounds with the county road; in all (*acts June 30, 1913, vol. 38, p. 95, sec. 18; Jan. 24, 1923, vol. 42, p. 1197, sec. 1*)	60,000.00	64,250.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1913.
	Field service:			
	Number of employees	25	25	25
	Total salaries	$17,255.00	$17,255.00	$14,817.65

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$250.00	$250.00	$96.14
0220	Scientific and educational supplies	2,500.00	1,000.00	729.78
0230	Fuel	5,500.00	5,000.00	3,851.97
0240	Wearing apparel	6,000.00	5,500.00	3,358.55
0250	Forage, and other supplies for animals	1,000.00	1,000.00	816.29
0260	Provisions	10,000.00	10,000.00	7,292.18
0280	Sundry supplies	1,000.00	4,250.00	1,040.43
	Total supplies and materials	26,250.00	27,000.00	17,185.34
05	Communication service:			
0500	Telegraph service	25.00	25.00	11.25
0510	Telephone service	75.00	75.00	62.70
	Total communication service	100.00	100.00	73.95
06	Travel expenses	300.00	300.00	224.19
07	Transportation of things	1,500.00	1,500.00	986.98
12	Repairs and alterations	6,500.00	6,700.00	3,720.17
13	Special and miscellaneous current expenses	1,095.00	3,095.00	115.44
30	Equipment:			
3010	Furniture, furnishings, and fixtures	3,200.00	3,800.00	2,895.75
3020	Educational, scientific, and recreational equipment	800.00	1,200.00	25.61
3050	Other equipment	2,000.00	1,000.00	523.51
	Total equipment	6,000.00	6,000.00	3,444.87
3220	Nonstructural improvements	1,000.00	1,000.00	
	Reserved for emergencies		1,300.00	
	Outstanding obligations			11,316.03
	Total	60,000.00	64,250.00	51,884.62
	RECAPITULATION.			
01	Personal services	17,255.00	17,255.00	14,817.65
02	Supplies and materials	26,250.00	27,000.00	17,185.34
05	Communication service	100.00	100.00	73.95
06	Travel expenses	300.00	300.00	224.19
07	Transportation of things	1,500.00	1,500.00	986.98
12	Repairs and alterations	6,500.00	6,700.00	3,720.17
13	Special and miscellaneous current expenses	1,095.00	3,095.00	115.44
30	Equipment	6,000.00	6,000.00	3,444.87
32	Structures and parts and nonstructural improvements to land	1,000.00	1,000.00	
	Received for emergencies		1,300.00	
	Outstanding obligations			11,316.03
	Total	60,000.00	64,250.00	51,884.62

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Aid of Common Schools, Five Civilized Tribes, Oklahoma— For aid to the common schools in the Cherokee, Creek, Choctaw, Chickasaw, and Seminole Nations and the Quapaw Agency in Oklahoma, $150,000, to be expended in the discretion of the Secretary of the Interior and under rules and regulations to be prescribed by him: *Provided*, That this appropriation shall not be subject to the limitation in section 1 of the act of May 25, 1918 (40 Stat. p. 564), limiting the expenditure of money to educate children of less than one-fourth Indian blood (*acts Aug. 24, 1912, vol. 37, p. 533, sec. 18; Jan. 24, 1923, vol. 42, p. 1197, sec. 1*)	$150,000.00	$150,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	8	8	7
Total salaries	$10,040.00	$10,040.00	$9,411.67

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$50.00	$50.00	$24.08
0510	Telephone service	150.00	150.00	119.45
	Total communication service	200.00	200.00	143.53
06	Travel expenses	500.00	500.00	743.10
12	Repairs and alterations	150.00	150.00	34.82
13	Special and miscellaneous current expenses			2.00
2240	Tuition	138,610.00	133,610.00	133,101.62
30	Equipment:			
3000	Passenger-carrying vehicles			918.70
3050	Other equipment	500.00	500.00	
		500.00	500.00	918.70
	Reserved for emergencies		5,000.00	
	Outstanding obligations			5,344.56
	Total	150,000.00	150,000.00	149,700.00
	RECAPITULATION.			
01	Personal services	10,040.00	10,040.00	9,411.67
05	Communication service	200.00	200.00	143.53
06	Travel expenses	500.00	500.00	743.10
12	Repairs and alterations	150.00	150.00	34.82
13	Special and miscellaneous current expenses			2.00
22	Grants, subsidies, and contributions	138,610.00	133,610.00	133,101.62
30	Equipment	500.00	500.00	918.70
	Reserved for emergencies		5,000.00	
	Outstanding obligations			5,344.56
	Total	150,000.00	150,000.00	149,700.00

OREGON.

Support of Indians, Grande Ronde and Siletz Agencies, Oreg.— For support and civilization of Indians at Grande Ronde and Siletz Agencies, Oreg., including pay of employees (*acts May 17, 1882, vol. 22, p. 84, sec. 1; Jan. 24, 1923, vol. 42, p. 1197, sec. 1*)	2,400.00	2,400.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2	2	2
Total salaries	$1,440	$1,440	$1,440

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$10.00	$10.00	$2.75
0210	Medical and hospital supplies	90.00	90.00	84.75
0230	Fuel	200.00	200.00	196.20
0260	Provisions	400.00	400.00	414.15
	Total supplies and materials	700.00	700.00	697.85

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Indians, Grande Ronde and Siletz Agencies, Oreg.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0510	Telephone service	$25.00	$25.00	$27.00
06	Travel expenses	150.00	150.00	146.85
07	Transportation of things	20.00	20.00	23.71
12	Repairs and alterations	50.00	.....	137.40
3010	Furniture, furnishings, and fixtures	15.00	15.00	2.50
	Reserved for emergencies	.....	50.00	.....
	Total	2,400.00	2,400.00	2,397.29
	RECAPITULATION.			
01	Personal services	1,440.00	1,440.00	1,440.00
02	Supplies and materials	700.00	700.00	697.85
05	Communication service	25.00	25.00	27.00
06	Travel expenses	150.00	150.00	146.85
07	Transportation of things	20.00	20.00	23.71
12	Repairs and alterations	50.00	.....	59.38
30	Equipment	15.00	15.00	2.50
	Reserved for emergencies	.....	50.00	.....
	Total	2,400.00	2,400.00	2,397.29

Miscellaneous Indian Funds, Oregon—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Klamath, $110,000; Umatilla, $9,800; Warm Springs, $16,000; in all, $135,800 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1197, sec. 1*).

Support of Indians, Warm Springs Agency, Oreg.—

For support and civilization of the confederated tribes and bands under Warm Springs Agency, Oreg., including pay of employees, $3,800; to be reimbursed under such rules and regulations as the Secretary of the Interior may prescribe (*acts June 21, 1906, vol. 34, p. 266, sec. 1; Jan. 24, 1923, vol. 42, p. 1197, sec. 1*) $3,800.00 $3,800.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	3	3	3
Total salaries	$1,820	$1,820	$1,820

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$200.00	$200.00	$158.51
0230	Fuel	600.00	600.00	595.87
0260	Provisions	400.00	400.00	439.48
0280	Sundry supplies	100.00	100.00	171.19
	Total supplies and materials	1,300.00	1,300.00	1,365.05
06	Travel expenses	100.00	100.00	94.05
09	Advertising and publication of notices	150.00	150.00	206.40
12	Repairs and alterations	280.00	130.00	134.49
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	100.00	150.00	134.85
3040	Livestock	50.00	50.00	45.00
	Total equipment	150.00	200.00	179.85
	Reserved for emergencies	.....	100.00	.....
	Total	3,800.00	3,800.00	3,799.84
	RECAPITULATION.			
01	Personal services	1,820.00	1,820.00	1,820.00
02	Supplies and materials	1,300.00	1,300.00	1,365.05
06	Travel expenses	100.00	100.00	94.05
09	Advertising and publication of notices	150.00	150.00	206.40
12	Repairs and alterations	280.00	130.00	134.49
30	Equipment (includes livestock)	150.00	200.00	179.85
	Reserved for emergencies	.....	100.00	.....
	Total	3,800.00	3,800.00	3,799.84

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indian School, Salem, Oreg.— For support and education of 800 Indian pupils, including native Indian pupils brought from Alaska, at the Indian school, Salem, Oreg., and for pay of superintendent, including not to exceed $500 for printing and issuing school paper, $155,000; for general repairs and improvements, $15,000; in all (*acts Mar. 3, 1885, vol. 23, p. 381, sec. 1; May 15, 1886, vol. 24, p. 45, sec. 1; Jan. 24, 1923, vol. 42, p. 1197, sec. 1*)	$170,000.00	$195,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	68	68	65
Total salaries	$52,960	$52,960	$48,452

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	$25.28
0210	Medical and hospital supplies	1,000.00	1,000.00	732.68
0220	Scientific and educational supplies	2,000.00	1,800.00	1,388.43
0230	Fuel	18,000.00	18,000.00	17,680.00
0240	Wearing apparel and sewing supplies	25,000.00	25,000.00	24,568.29
0250	Forage and other supplies for animals	1,200.00	1,100.00	1,136.78
0260	Provisions	36,500.00	29,000.00	27,648.54
0280	Sundry supplies	1,200.00	3,000.00	2,328.44
	Total supplies and materials	85,000.00	79,000.00	75,308.44
05	Communication service:			
0500	Telegraph service	250.00	250.00	232.16
0510	Telephone service	400.00	400.00	390.05
0520	Other communication service	50.00	50.00	3.60
	Total communication service	700.00	700.00	625.81
06	Travel expenses	500.00	500.00	460.31
07	Transportation of things (service)	1,000.00	1,000.00	778.33
0800	Printing and binding	500.00	500.00	.....
09	Advertising and publication of notices	200.00	200.00	190.08
10	Furnishing of heat, light, power, water, and electricity (service)	4,500.00	4,000.00	3,879.56
1110	Other rents	100.00	100.00	80.00
12	Repairs and alterations	15,000.00	13,000.00	28,369.25
13	Special and miscellaneous current expenses	1,340.00	1,840.00	1,314.15
2250	Burial expenses	200.00	200.00	112.00
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	4,500.00	2,500.00	3,745.20
3020	Educational, scientific, and recreational equipment	1,500.00	500.00	780.42
3040	Livestock	150.00	100.00	85.00
3050	Other equipment	1,850.00	900.00	849.91
	Total equipment	8,000.00	4,000.00	5,460.53
32	Structures and parts and nonstructural improvements to land:			
3210	Other structures	.....	30,000.00	44,708.00
3220	Nonstructural improvements	.....	.....	195.83
	Total structures and parts	.....	30,000.00	44,903.83
	Reserved for emergencies	.....	7,000.00	.....
	Outstanding obligations	.....	.....	25.71
	Total	170,000.00	195,000.00	209,960.00
	RECAPITULATION.			
01	Personal services	52,960.00	52,960.00	48,452.00
02	Supplies and materials	85,000.00	79,000.00	75,308.44
05	Communication service	700.00	700.00	625.81
06	Travel expenses	500.00	500.00	460.31
07	Transportation of things	1,000.00	1,000.00	778.33
08	Printing and binding	500.00	500.00	.....
09	Advertising and publication of notices	200.00	200.00	190.08
10	Furnishing of heat, light, power, water, and electricity (service)	4,500.00	4,000.00	3,879.56
11	Rents	100.00	100.00	80.00
12	Repairs and alterations	15,000.00	13,000.00	28,369.25
13	Special and miscellaneous current expenses	1,340.00	1,840.00	1,314.15
22	Grants, subsidies, and contributions	200.00	200.00	112.00
30	Equipment (includes livestock)	8,000.00	4,000.00	5,460.53
32	Structures and parts and nonstructural improvements to land	.....	30,000.00	44,903.83
	Reserved for emergencies	.....	7,000.00	.....
	Outstanding obligations	.....	.....	25.71
	Total	170,000.00	195,000.00	209,960.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Modoc Point, Sand Creek, Fort Creek, and Crooked Creek Irrigation Projects, Klamath Reservation, Oreg. (Tribal Funds)—

For improvement, maintenance, and operation of the Modoc Point, Sand Creek, Fort Creek, Crooked Creek, and miscellaneous irrigation projects on the Klamath Reservation, $9,000, to be paid from the funds held by the United States in trust for the Klamath Indians in the State of Oregon, said sum, or such part thereof as may be used, to be reimbursed to the tribe under such rules and regulations as the Secretary of the Interior may prescribe (*acts Mar. 3, 1911, vol. 36, p. 1071, sec. 18; Jan. 24, 1923, vol. 42, p. 1198, sec. 1*).

	01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:				
	Number of employees	2	2	2
	Total salaries and wages	$4,780	$4,780	$4,580
	Deduct expenditures for personal services included in objects named below	4,780	4,780	4,580
3220	Nonstructural improvements	9,000	9,000	8,600

SOUTH DAKOTA.

Support of Yankton Sioux, South Dakota—

For support and civilization of the Yankton Sioux, South Dakota, including pay of employees (*acts May 27, 1902, vol. 32, p. 254, sec. 1; Jan. 24, 1923, vol. 42, p. 1198, sec. 1*) $7,500.00 $7,500.00

	01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:				
	Number of employees	3	3	4
	Total salaries	$2,460	$2,460	$2,810

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$200.00	$200.00	$375.66
0210	Medical and hospital supplies	100.00	100.00	5.65
0230	Fuel	2,500.00	2,250.00	1,914.67
0280	Sundry supplies	500.00	450.00	108.28
	Total supplies and materials	3,300.00	3,000.00	2,404.26
06	Travel expenses	75.00	75.00	60.53
07	Transportation of things (service)	750.00	700.00	526.08
12	Repairs and alterations	700.00	600.00	515.71
30	Equipment:			
3010	Furniture, furnishings, and fixtures	150.00	100.00	98.77
3050	Other equipment	65.00	65.00	38.44
	Total equipment	215.00	165.00	235.98
	Reserved for emergencies		500.00	
	Outstanding obligations			842.38
	Total	7,500.00	7,500.00	7,394.94
	RECAPITULATION.			
01	Personal services	2,460.00	2,460.00	2,810.00
02	Supplies and materials	3,300.00	3,000.00	2,404.26
06	Travel expenses	75.00	75.00	60.53
07	Transportation of things	750.00	700.00	526.08
12	Repairs and alterations	700.00	600.00	515.71
30	Equipment	215.00	165.00	235.98
	Reserved for emergencies		500.00	
	Outstanding obligations			842.38
	Total	7,500.00	7,500.00	7,394.94

Miscellaneous Indian Funds, South Dakota—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to-wit: Cheyenne River, $100,000; Pine Ridge, $500; Lower Brule, $5,000; Rosebud, $2,000; in all, $107,500 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1198, sec. 1*).

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Support of Sioux of Different Tribes, South Dakota— For support of Sioux of different tribes, including Santee Sioux of Nebraska, North Dakota, and South Dakota: For pay of 5 teachers, 1 physician, 1 carpenter, 1 miller, 1 engineer, 2 farmers, and 1 blacksmith (art. 13, treaty of Apr. 29, 1868), $10,400; for pay of second blacksmith, and furnishing iron, steel, and other material (art. 8 of same treaty), $1,600; for pay of additional employees of the several agencies for the Sioux in Nebraska, North Dakota, and South Dakota, $95,000; for subsistence of the Sioux and for purposes of their civilization (act of Feb. 28, 1877), $258,000: *Provided*, That this sum shall include transportation of supplies from the termination of railroad or steamboat transportation, and in this service Indians shall be employed whenever practicable; in all (*acts Apr. 29, 1868, vol. 15, p. 635, sec. 13; Feb. 28, 1877, vol. 19, p. 254, sec. 5; Jan. 24, 1923, vol. 42, p. 1198, sec. 1*)	$365,000.00	$380,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	119	119	123
Total salaries	$124,320.00	$124,320.00	$127,642.62

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$500.00	$260.78
0210	Medical and hospital supplies	5,000.00	5,000.00	3,447.89
0230	Fuel	20,000.00	25,000.00	15,988.72
0240	Wearing apparel	1,000.00	1,000.00	424.08
0250	Forage and other supplies for animals	2,000.00	2,000.00	786.81
0260	Provisions	53,000.00	58,000.00	47,911.75
0280	Sundry supplies	8,500.00	8,500.00	3,411.84
	Total supplies and materials	90,000.00	100,000.00	72,231.87
05	Communication service:			
0500	Telegraph service	100.00	100.00	43.08
0510	Telephone service	200.00	200.00	114.15
0520	Other			8.65
	Total communication service	300.00	300.00	165.88
06	Travel expenses	8,000.00	5,000.00	3,950.64
07	Transportation of things	35,000.00	35,000.00	16,684.78
08	Printing, engraving, lithographing, etc.:			
0800	Printing and binding			25.27
0830	Photographing and making photographic prints			24.00
	Total printing, engraving, etc			49.27
1110	Other rents	100.00	100.00	30.00
12	Repairs and alterations	35,000.00	35,000.00	16,424.49
13	Special and miscellaneous current expenses	2,280.00	2,280.00	1,427.30
2240	Tuition	54,000.00	55,000.00	43,663.07
30	Equipment:			
3000	Passenger-carrying vehicles	1,500.00	1,500.00	955.00
3010	Furniture, furnishings, and fixtures	5,000.00	5,000.00	1,471.60
3020	Educational, scientific, and recreational equipment	3,000.00	3,000.00	
3040	Livestock	1,000.00	1,000.00	
3050	Other equipment	5,500.00	5,500.00	1,735.64
	Total equipment	16,000.00	16,000.00	4,162.24
	Reserved for emergencies		7,000.00	
	Outstanding obligations			41,324.57
	Total	365,000.00	380,000.00	327,756.75
	RECAPITULATION.			
01	Personal services	124,320.00	124,320.00	127,642.62
02	Supplies and materials	90,000.00	100,000.00	72,231.87
05	Communication service	300.00	300.00	165.88
06	Travel expenses	8,000.00	5,000.00	3,950.64
07	Transportation of things	35,000.00	35,000.00	16,684.78
08	Printing, engraving, etc			49.27
11	Rents	100.00	100.00	30.00
12	Repairs and alterations	35,000.00	35,000.00	16,424.49
13	Special and miscellaneous current expenses	2,280.00	2,280.00	1,427.30
22	Grants, subsidies, and contributions	54,000.00	55,000.00	43,663.07
30	Equipment	16,000.00	16,000.00	4,162.24
	Reserved for emergencies		7,000.00	
	Outstanding obligations			41,324.57
	Total	365,000.00	380,000.00	327,756.75

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indian School, Flandreau, S. Dak.—		
For support and education of 350 Indian pupils at the Indian school at Flandreau, S. Dak., and for pay of superintendent, $76,750; for general repairs and improvements, $10,000; in all *(acts Aug. 19, 1890, vol. 26, p. 358, sec. 1; Mar. 3, 1891, vol. 26, p. 1012, sec. 1; Jan. 24, 1923, vol. 42, p. 1198, sec. 1)*	$86,750 00	$86,750.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	41	41	41
Total salaries	$29,640.00	$29,640.00	$28,591.93

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$500.00	$500.00	$435.68
0220	Scientific and educational supplies	1,500.00	1,500.00	1,143.63
0230	Fuel	14,000.00	14,000.00	13,984.82
0240	Wearing apparel	7,800.00	7,000.00	6,740.28
0250	Forage and other supplies for animals	100.00	100.00	78.65
0260	Provisions	14,000.00	14,000.00	13,995.86
0280	Sundry supplies	1,100.00	4,400.00	2,227.70
	Total, supplies and materials	39,000.00	37,500.00	37,706.62
05	Communication service:			
0500	Telegraph service	70.00	70.00	83.21
0510	Telephone service	230.00	230.00	231.35
	Total, communication service	300.00	300.00	314.56
06	Travel expenses	100.00	100.00	95.95
07	Transportation of things	1,000.00	1,000.00	777.46
09	Advertising and publication of notices	50.00	50.00	29.37
10	Furnishing of heat, light, and power	1,850.00	1,800.00	1,810.98
12	Repairs and alterations	10,000.00	6,500.00	11,446.15
13	Special and miscellaneous current expenses	310.00	360.00	273.04
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,500.00	1,500.00	1,454.78
3020	Educational, scientific, and recreational equipment	100.00	100.00	82.27
3040	Livestock	2,000.00	1,500.00	2,765.50
3050	Other equipment	900	900	1,113.95
	Total, equipment	4,500.00	4,000.00	5,417.50
32	Structures		3,000.00	
	Reserved for emergencies		2,500.00	
	Outstanding obligations			638.39
	Total	86,750.00	86,750.00	87,101.95
	RECAPITULATION.			
01	Personal services	29,640.00	29,640.00	28,591.93
02	Supplies and materials	39,000.00	37,500.00	37,706.62
05	Communication service	300.00	300.00	314.56
06	Travel expenses	100.00	100.00	95.95
07	Transportation of things	1,000.00	1,000.00	777.46
09	Advertising and publication of notices	50.00	50.00	29.37
10	Furnishing of heat, light, and power	1,850.00	1,800.00	1,810.98
12	Repairs and alterations	10,000.00	6,500.00	11,446.15
13	Special and miscellaneous current expenses	310.00	360.00	273.04
30	Equipment	4,500.00	4,000.00	5,417.50
32	Structures		3,000.00	
	Reserved for emergencies		2,500.00	
	Outstanding obligations			638.39
	Total	86,750.00	86,750.00	87,101.95

Indian School, Pierre, S. Dak.—		
For support and education of 250 Indian pupils at the Indian school at Pierre, S. Dak., including pay of superintendent, $57,750; for general repairs and improvements, $10,000; in all *(acts June 29, 1888, vol. 25, p. 236, sec. 1; Mar. 2, 1889, vol. 25, p. 1000, sec. 2; Jan. 24, 1923, vol. 42, p. 1198, sec. 1)*	67,750.00	67,250.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	28	28	27
Total salaries	$21,030.00	$21,030.00	$20,125.23

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indian School, Pierre, S. Dak.—Continued.					
02 Supplies and materials:					
0210 Medical and hospital supplies	$200.00	$200.00	$165.96		
0220 Scientific and educational supplies	1,300.00	1,000.00	812.12		
0230 Fuel	9,500.00	9,500.00	8,304.58		
0240 Wearing apparel	7,100.00	7,000.00	5,311.02		
0250 Forage and other supplies for animals	3,000.00	3,300.00	3,133.54		
0260 Provisions	5,500.00	5,500.00	4,076.75		
0280 Sundry supplies	900.00	500.00	1,327.30		
Total, supplies and materials	27,500.00	27,000.00	23,137.27		
05 Communication service:					
0500 Telegraph service	50.00	50.00	19.83		
0510 Telephone service	100.00	100.00	95.20		
0520 Other			6.00		
Total, communication service	150.00	150.00	121.03		
06 Travel expenses	50.00	50.00	10.34		
07 Transportation of things	100.00	100.00	32.97		
10 Furnishing of heat, light, and power	2,500.00	2,500.00	1,929.94		
12 Repairs and alterations	10,000.00	9,500.00	6,743.97		
13 Special and miscellaneous current expenses	420.00	220.00	290.95		
30 Equipment:					
3000 Passenger-carrying vehicles	1,000.00	1,000.00	1,613.70		
3010 Furniture, furnishings, and fixtures	3,000.00	2,800.00	1,017.36		
3020 Educational, scientific, and recreational equipment	500.00	400.00			
3050 Other equipment	1,500.00	1,000.00	1,214.86		
Total, equipment	6,000.00	5,200.00	3,845.92		
Reserved for emergencies		1,500.00			
Outstanding obligations			3,060.61		
Total	67,750.00	67,250.00	59,298.32		
RECAPITULATION.					
01 Personal services	21,030.00	21,030.00	20,125.23		
02 Supplies and materials	27,500.00	27,000.00	23,137.27		
05 Communication service	150.00	150.00	121.03		
06 Travel expense	50.00	50.00	10.34		
07 Transportation of things	100.00	100.00	32.97		
10 Furnishing of heat, light, and power	2,500.00	2,500.00	1,929.94		
12 Repairs and alterations	10,000.00	9,500.00	6,743.97		
13 Special and miscellaneous current expenses	420.00	220.00	290.95		
30 Equipment	6,000.00	5,200.00	3,845.92		
Reserved for emergencies		1,500.00			
Outstanding obligations			3,060.61		
Total	67,750.00	67,250.00	59,298.32		
Indian School, Rapid City, S. Dak.— For support and education of 300 Indian pupils at the Indian school, Rapid City, S. Dak., including pay of superintendent, $62,000; for general repairs and improvements, including repair of roads and enlargement of hospital, $12,000; in all (*acts June 10, 1895, vol. 29, p. 345, sec. 1; June 7, 1897, vol. 30, p. 82, sec. 1; Jan. 24, 1923, vol. 42, p. 1198, sec. 1*)				$74,000.00	$72,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	37	37	35
Total salaries	$26,100.00	$26,100.00	$25,299.13

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02 Supplies and materials:			
0210 Medical and hospital supplies	$200.00	$200.00	$179.67
0220 Scientific and educational supplies	1,200.00	1,200.00	787.23
0230 Fuel	8,000.00	9,000.00	7,664.12
0240 Wearing apparel	7,000.00	9,000.00	6,291.39
0250 Forage and other supplies for animals	1,800.00	1,800.00	1,379.62
0260 Provisions	10,000.00	12,000.00	9,258.54
0280 Sundry supplies	800.00	800.00	1,524.56
Total, supplies and materials	29,000.00	34,000.00	27,088.13

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Rapid City, S. Dak.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$25.00	$25.00	$23.66
0510	Telephone service	75.00	75.00	62.75
	Total, communication service	100.00	100.00	86.41
06	Travel expenses	100.00	100.00	80.40
07	Transportation of things	1,200.00	1,200.00	806.92
0830	Photographing and making photographic prints			12.00
10	Furnishing of heat, light, and power	1,700.00	1,500.00	1,371.93
12	Repairs and alterations	6,000.00	4,800.00	9,039.97
13	Special and miscellaneous current expenses	300.00	900.00	573.35
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,500.00	2,000.00	1,543.35
3020	Educational, scientific, and recreational equipment	300.00	100.00	47.44
3040	Livestock	100.00	100.00	85.00
3050	Other equipment	600.00	800.00	274.16
	Total, equipment	3,500.00	3,000.00	1,949.95
3210	Other structures	6,000.00		21,618.86
	Reserved for emergencies		800.00	
	Outstanding obligations			1,553.72
	Total	74,000.00	72,500.00	92,480.77
	RECAPITULATION.			
01	Personal services	26,100.00	26,100.00	25,299.13
02	Supplies and materials	29,000.00	34,000.00	27,088.13
05	Communication service	100.00	100.00	86.41
06	Travel expenses	100.00	100.00	80.40
07	Transportation of things	1,200.00	1,200.00	806.92
08	Printing and binding			12.00
10	Furnishing of heat, light, and power	1,700.00	1,500.00	1,371.93
12	Repairs and alterations	6,000.00	4,800.00	9,039.97
13	Special and miscellaneous current expenses	300.00	900.00	573.35
30	Equipment	3,500.00	3,000.00	1,949.95
32	Structures and parts and nonstructural improvements to land	6,000.00		21,618.86
	Reserved for emergencies		800.00	
	Outstanding obligations			1,553.72
	Total	74,000.00	72,500.00	92,480.77

Education, Sioux Nation, South Dakota—

For support and maintenance of day and industrial schools among the Sioux Indians, including the erection and repairs of school buildings, $200,000, in accordance with the provisions of article 5, of the agreement made and entered into Sept. 26, 1876, and ratified Feb. 28, 1877 (19 Stat., p. 254) (*acts Mar. 2, 1899, vol. 25, p. 894, sec. 17; Jan. 24, 1923, vol. 42, p. 1198, sec. 1*) $200,000.00 $200,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	131	131	127
Total salaries	$95,735.00	$95,735.00	$95,440.45

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$1,000.00	$1,000.00	$712.24
0220	Scientific and educational supplies	2,500.00	2,500.00	2,124.35
0230	Fuel	16,000.00	15,000.00	13,159.48
0240	Wearing apparel and sewing supplies	28,500.00	27,500.00	25,460.38
0250	Forage and other supplies for animals	200.00	200.00	148.77
0260	Provisions	6,000.00	5,000.00	3,632.43
0280	Sundry supplies	800.00	2,400.00	4,247.15
	Total supplies and materials	55,000.00	53,600.00	49,484.80
05	Communication service:			
0500	Telegraph service	25.00	25.00	
0510	Telephone service	25.00	25.00	
0520	Other communication service			16.14
	Total communication service	50.00	50.00	16.14
06	Travel expenses	500.00	500.00	444.69
07	Transportation of things (service)	15,000.00	15,000.00	12,695.84
12	Repairs and alterations	7,000.00	7,000.00	5,371.59
13	Special and miscellaneous current expenses	215.00	115.00	61.66
2240	Tuition in mission schools	21,500.00	21,000.00	18,240.02

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Education, Sioux Nation, South Dakota—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$3,000.00	$3,000.00	$2,466.27
3020	Educational, scientific, and recreational equipment	500.00	500.00	28.64
3050	Other equipment	1,500.00	1,500.00	1,195.05
	Total equipment	5,000.00	5,000.00	3,690.96
	Reserved for emergencies		2,000.00	
	Outstanding obligations			8,739.12
	Total	200,000.00	200,000.00	194,185.27
	RECAPITULATION.			
01	Personal services	95,735.00	95,735.00	95,440.45
02	Supplies and materials	55,000.00	53,600.00	49,484.80
05	Communication service	50.00	50.00	16.14
06	Travel expenses	500.00	500.00	444.69
07	Transportation of things	15,000.00	15,000.00	12,695.81
12	Repairs and alterations	7,000.00	7,000.00	5,371.59
13	Special and miscellaneous current expenses	215.00	115.00	61.66
22	Grants, subsidies, and contributions	21,500.00	21,000.00	18,240.02
30	Equipment	5,000.00	5,000.00	3,690.96
	Reserved for emergencies		2,000.00	
	Outstanding obligations			8,739.12
	Total	200,000.00	200,000.00	194,185.27

Asylum for Insane Indians, Canton, S. Dak.—

For the equipment and maintenance of the asylum for insane Indians at Canton, S Dak., for incidental and all other expenses necessary for its proper conduct and management, including pay of employees, repairs, improvements, and for necessary expense of transporting insane Indians to and from said asylum *(acts Mar. 1, 1899, vol. 30, p. 941, sec. 1; May 31, 1900, vol. 31, p. 239, sec. 1; Jan. 24, 1923, vol. 42, p. 1198, sec. 1)* $40,000.00 $40,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated, 1923.
	Field service:			
	Number of employees	22	22	22
	Total salaries	$13,640.00	$13,640.00	$13,288.05

		Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	
0210	Medical and hospital supplies	600.00	500.00	$419.33
0220	Scientific and educational supplies	200.00	150.00	115.50
0230	Fuel	5,000.00	5,000.00	4,560.12
0240	Wearing apparel and sewing supplies	1,800.00	1,500.00	1,328.21
0250	Forage and other supplies for animals	1,000.00	1,000.00	997.98
0260	Provisions	6,800.00	6,800.00	5,634.84
0280	Sundry supplies	1,000.00	950.00	1,442.64
	Total supplies and materials	16,500.00	16,000.00	14,498.59
05	Communication service:			
0500	Telegraph service	5.00	5.00	4.10
0510	Telephone service	45.00	45.00	45.00
	Total communication service	50.00	50.00	49.10
06	Travel expenses	2,500.00	2,500.00	2,133.09
10	Furnishing of heat, light, power, water, and electricity (service)	1,250.00	1,250.00	992.57
1110	Other rents	150.00	150.00	136.00
12	Repairs and alterations	2,000.00	2,200.00	1,417.53
13	Special and miscellaneous current expenses	910.00	710.00	125.00
2250	Burial expenses	1,000.00	1,000.00	520.00
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	550.00		511.88
3010	Furniture, furnishings, and fixtures	900.00	800.00	625.88
3040	Livestock	150.00	100.00	30.00
3050	Other equipment	400.00	600.00	25.00
	Total equipment	2,000.00	1,500.00	1,192.76
	Reserved for emergencies		1,000.00	
	Outstanding obligations			3,407.03
	Total	40,000.00	40,000.00	37,759.72

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Asylum for Insane Indians, Canton, S. Dak.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$13,640.00	$13,640.00	$13,288.05
02	Supplies and materials	16,500.00	16,000.00	14,498.59
05	Communication service	50.00	50.00	49.10
06	Travel expenses	2,500.00	2,500.00	2,133.09
10	Furnishing of heat, light, power, water, and electricity (service)	1,250.00	1,250.00	992.57
11	Rents	150.00	150.00	136.00
12	Repairs and alterations	2,000.00	2,200.00	1,417.53
13	Special and miscellaneous current expenses	910.00	710.00	125.00
22	Grants, subsidies, and contributions	1,000.00	1,000.00	520.00
30	Equipment (includes livestock)	2,000.00	1,500.00	1,192.76
	Reserved for emergencies	.....	1,000.00	.....
	Outstanding obligations	.....	.....	3,407.03
	Total	40,000.00	40,000.00	37,759.72

UTAH.

Support of Indians in Utah—

For the support and civilization of Indians in Utah, not otherwise provided for, including pay of employees (*acts Mar. 3, 1891, vol. 26, p. 1006, sec. 1; Aug. 24, 1912, vol. 37, p. 537, sec. 22; Jan. 24, 1923, vol. 42, p. 1198, sec. 1*) $5,800.00 $5,800.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2	2	2
Total salaries	$1,900.00	$1,900.00	$2,865.39

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	.....
0210	Medical and hospital supplies	300.00	300.00	$116.57
0230	Fuel	700.00	700.00	418.66
0240	Wearing apparel and sewing supplies	100.00	100.00	19.98
0250	Forage and other supplies for animals	100.00	100.00	60.75
0260	Provisions	500.00	400.00	178.02
0280	Sundry supplies	100.00	100.00	159.97
	Total supplies and materials	1,900.00	1,800.00	953.95
0500	Telegraph service	25.00	25.00	6.61
06	Travel expenses	700.00	700.00	403.48
07	Transportation of things (service)	200.00	100.00	74.21
0830	Photographing and making photographic prints	.....	.....	14.18
10	Furnishing of heat, light, power, water, and electricity (service)	50.00	50.00	20.00
12	Repairs and alterations	750.00	750.00	541.56
13	Special and miscellaneous current expenses	175.00	175.00	17.46
2250	Burial expenses	.....	.....	8.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	50.00	50.00	13.62
3050	Other equipment	50.00	50.00	45.81
	Total equipment	100.00	100.00	59.43
	Reserved for emergencies	.....	200.00	.....
	Outstanding obligations	.....	.....	507.24
	Total	5,800.00	5,800.00	5,468.51
	RECAPITULATION.			
01	Personal services	1,900.00	1,900.00	2,865.39
02	Supplies and materials	1,900.00	1,800.00	953.95
05	Communication service	25.00	25.00	6.61
06	Travel expenses	700.00	700.00	403.48
07	Transportation of things	200.00	100.00	74.21
08	Printing and binding	.....	.....	14.18
10	Furnishing of heat, light, power, water, and electricity (service)	50.00	50.00	20.00
12	Repairs and alterations	750.00	750.00	541.56
13	Special and miscellaneous current expenses	175.00	175.00	17.46
22	Grants, subsidies, and contributions	.....	.....	8.00
30	Equipment (includes livestock)	100.00	100.00	59.43
	Reserved for emergencies	.....	200.00	.....
	Outstanding obligations	.....	.....	507.24
	Total	5,800.00	5,800.00	5,468.51

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Indian Funds, Utah—		
For the support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Goshute (Goshute, $3,500; Paiute, $800; Skull Valley, $1,500), $5,800; Uintah and Ouray, $15,000; in all, $20,800 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1199, sec. 1*).		
Confederated Bands of Utes, Utah (Tribal Funds)—		
The sum of $225,000 is hereby appropriated out of the principal funds to the credit of the Confederated Bands of Ute Indians, the sum of $75,000 of said amount for the benefit of the Ute Mountain (formerly Navajo Springs) Band of said Indians in Colorado, and the sum of $75,000 of said amount for the Uintah, White River, and Uncompahgre Bands of Ute Indians in Utah, and the sum of $75,000 of said amount for the Southern Ute Indians in Colorado, which sums shall be charged to said bands, and the Secretary of the Interior is also authorized to withdraw from the Treasury the accrued interest to and including June 30, 1924, on the funds of the said Confederated Bands of Ute Indians appropriated under the act of Mar. 4, 1913 (37 Stat. L., p. 934), and to expend or distribute the same for the purpose of promoting civilization and self-support among the said Indians, under such regulations as the Secretary of the Interior may prescribe: *Provided*, That the Secretary of the Interior shall report to Congress on the first Monday in December, 1925, a detailed statement as to all moneys expended as provided for herein: *Provided further*, That none of the funds in this paragraph shall be expended on road construction unless, wherever practicable, preference shall be given to Indians in the employment of labor on all roads constructed from the sums herein appropriated from the funds of the Confederated Bands of Utes (*acts Mar. 4, 1913, vol. 37, p. 934, sec. 1; Jan. 24, 1923, vol. 42, p. 1199, sec. 1*).		
Support of Confederated Bands of Utes, Utah—Employees—		
Support of Confederated Bands of Utes, Utah—Subsistence—		
For support and civilization of Confederated Bands of Utes: For pay of two carpenters, two millers, two farmers, and two blacksmiths (art. 15, treaty of Mar. 2, 1868), $6,720; for pay of two teachers (same article and treaty), $1,800; for purchase of iron and steel and the necessary tools for blacksmith shop (art. 9, same treaty), $220; for annual amount for the purchase of beef, mutton, wheat flour, beans, and potatoes, or other necessary articles of food and clothing, and farming equipment (art. 12, same treaty), $24,260; for pay of employees at the several Ute agencies, $15,000; in all (*acts Mar. 2, 1868, vol. 15, p. 619, sec. 15; Jan. 24, 1923, vol. 42, p. 1199, sec. 1*).....	$48,000.00	$50,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service			
Number of employees	25	25	22
Total salaries	$23,540.00	$23,540.00	$19,333.34

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$100.00	$100.00	$47.39
0230	Fuel	400.00	400.00	100.80
0260	Provisions	23,000.00	24,000.00	12,353.23
0280	Sundry supplies	760.00	760.00	.....
	Total supplies and materials	24,260.00	25,260.00	12,501.42
12	Repairs and alterations	.....	.....	44.92
3050	Other equipment	200.00	200.00	107.59
	Reserved for emergencies	.....	1,000.00	.....
	Outstanding obligations	.....	.....	7,121.32
	Total	48,000.00	50,000.00	39,108.59
	RECAPITULATION.			
01	Personal services	23,740.00	23,740.00	19,333.34
02	Supplies and materials	24,260.00	25,260.00	12,501.42
12	Repairs and alterations	.....	.....	44.92
30	Equipment	200.00	200.00	107.59
	Reserved for emergencies	.....	1,000.00	.....
	Outstanding obligations	.....	.....	7,121.32
	Total 51 (treaty obligations)	48,000.00	50,000.00	39,108.59

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Aid of Public Schools, Uintah and Duchesne Counties, Utah (Tribal Funds)—

For aid of the public schools in Uintah and Duchesne County school districts, Utah, $6,000, to be paid from the tribal funds of the Confederated Bands of Ute Indians and to be expended under such rules and regulations as may be prescribed by the Secretary of the Interior: *Provided*, That Indian children shall at all times be admitted to such schools on an entire equality with white children *(acts June 30, 1919, vol. 41, p. 27, sec. 21; Jan. 24, 1923, vol. 42, p. 1199, sec. 1)*.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2240	Tuition	$6,000	$6,000	$6,000

Irrigation, Confederated Bands of Utes, Utah—

For continuing the construction of lateral distributing systems to irrigate the allotted lands of the Uncompahgre, Uintah, and White River Utes in Utah, and to maintain existing irrigation systems authorized under the act of June 21, 1906, $50,000, to be reimbursed under such rules and regulations as may be prescribed by the Secretary of the Interior *(acts June 21, 1906, vol. 34, p. 375, sec. 1; June 30, 1919, vol. 41, p. 37, sec 21; Jan. 24, 1923, vol. 42, p. 1199, sec. 1) (submitted)* $50,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	10	20	20
	Total salaries and wages	$35,000	$71,360	$65,000
	Deduct expenditures for personal services included under objects named below	35,000	71,360	65,000
3220	Nonstructural improvements	50,000	100,000	90,000

WASHINGTON.

Support of D'Wamish and Other Tribes, Washington—

For support and civilization of the D'Wamish and other allied tribes in Washington, including pay of employees *(acts May 11, 1880, vol. 21, p. 129, sec. 1; Jan. 24, 1923, vol. 42, p. 1199, sec. 1)* 5,700.00 $6,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	4	4	4
	Total salaries	$3,800.00	$3,800.00	$3,814.50

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$500.00	$500.00	$447.76
0230	Fuel	400.00	400.00	382.03
0260	Provisions	100.00	75.00	59.30
0280	Sundry supplies	.....	75.00	7.73
	Total supplies and materials	1,000.00	1,050.00	896.82
0510	Telephone service	100.00	100.00	89.54
06	Travel expenses	100.00	200.00	143.75
09	Advertising and publication of notices	50.00	50.00	43.50
12	Repairs and alterations	150.00	150.00	84.02
13	Special and miscellaneous expenses	200.00	250.00	25.70
2250	Burial expenses	50.00	50.00	25.75
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100.00	100.00	.....
3050	Other equipment	150.00	150.00	21.41
	Total equipment	250.00	250.00	21.41
	Reserved for emergencies	.....	100.00	.....
	Total	5,700.00	6,000.00	5,144.99
	RECAPITULATION.			
01	Personal services	3,800.00	3,800.00	3,814.50
02	Supplies and materials	1,000.00	1,050.00	896.82
05	Communication service	100.00	100.00	89.54
06	Travel expenses	100.00	200.00	143.75
09	Advertising and publication of notices	50.00	50.00	43.50
12	Repairs and alterations	150.00	150.00	84.02
13	Special and miscellaneous expenses	200.00	250.00	25.70
22	Grants, subsidies, and contributions	50.00	50.00	25.75
30	Equipment	250.00	250.00	21.41
	Reserved for emergencies	.....	100.00	.....
	Total	5,700.00	6,000.00	5,144.99

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Support of Makahs, Washington—		
For support and civilization of the Makahs, including pay of employees (*acts May 11, 1880, vol. 21, p. 129, sec. 1; Jan. 24, 1923, vol. 42, p. 1199, sec. 1*)	$1,900.00	$1,900.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries	$720.00	$720.00	$720.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$20.00	$20.00	$11.50
0210	Medical and hospital supplies	150.00	150.00	146.21
0230	Fuel	350.00	350.00	317.49
0250	Forage and other supplies for animals	100.00	100.00	100.00
0260	Provisions	200.00	200.00	206.80
0280	Sundry supplies	30.00	30.00	45.61
	Total supplies and materials	850.00	850.00	827.71
06	Travel expenses	10.00	10.00	8.65
12	Repairs and alterations	150.00	150.00	187.36
13	Special and miscellaneous current expenses	50.00	.....	30.45
3050	Other equipment	120.00	70.00	121.64
	Reserved for emergencies	.....	100.00	.....
	Total	1,900.00	1,900.00	1,898.81
	RECAPITULATION.			
01	Personal services	720.00	720.00	720.00
02	Supplies and materials	850.00	850.00	827.71
06	Travel expenses	10.00	10.00	8.65
12	Repairs and alterations	150.00	150.00	187.36
13	Special and miscellaneous current expenses	50.00	.....	30.45
22	Grants, subsidies, and contributions	.....	.....	.....
30	Equipment	120.00	70.00	124.64
	Reserved for emergencies	.....	100.00	.....
	Total	1,900.00	1,900.00	1,898.81

Support of Qui-nai-elts and Quil-leh-utes, Washington—		
For support and civilization of Qui-nai-elts and Quil-leh-utes, including pay of employees (*acts May 11, 1880, vol. 21, p. 129, sec. 1; Jan. 24, 1923, vol. 42, p. 1199, sec. 1*)	900.00	900.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries	$600.00	$600.00	$312.04

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	.....	.....	$13.00
0230	Fuel	$200.00	$200.00	255.25
	Total supplies and materials	200.00	200.00	268.25
0510	Telephone service	50.00	50.00	74.93
07	Transportation of things (service)	.....	.....	129.05
10	Furnishing of heat, light, power, water, and electricity (service)	50.00	.....	62.72
12	Repairs and alterations	.....	.....	10.63
	Reserved for emergencies	.....	50.00	.....
	Total	900.00	900.00	857.62
	RECAPITULATION.			
01	Personal services	600.00	600.00	312.04
02	Supplies and materials	200.00	200.00	268.25
05	Communication service	50.00	50.00	74.93
07	Transportation of things	.....	.....	129.05
10	Furnishing of heat, light, power, water, and electricity (service)	50.00	.....	62.72
12	Repairs and alterations	.....	.....	10.63
	Reserved for emergencies	.....	50.00	.....
	Total	900.00	900.00	857.62

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Support of Indians at Colville and Other Agencies, Wash.— For support and civilization of Indians at Colville, Taholah, Puyallup, and Spokane, agencies, including pay of employees, and for purchase of agricultural implements, and support and civilization of Joseph's Band of Nez Perce Indians in Washington (*acts May 17, 1882, vol. 22, p. 84, sec. 1; Jan. 24, 1923, vol. 42, p. 1199, sec. 1*)	$10,500.00	$11,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5	5	5
Total salaries	$5,080.00	$5,080.00	$4,868.64

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$17.50
0210	Medical and hospital supplies	1,200.00	1,200.00	1,200.45
0230	Fuel	1,350.00	1,350.00	1,794.74
0250	Forage and other supplies for animals	500.00	500.00	500.00
0260	Provisions	300.00	300.00	189.61
0280	Sundry supplies	100.00	100.00	107.41
	Total	3,500.00	4,000.00	3,809.71
0520	Other communication service			1.00
06	Travel expense	450.00	350.00	347.02
07	Transportation of things (service)	25.00	25.00	14.29
12	Repairs and alterations	800.00	600.00	798.52
13	Special and miscellaneous expenses	195.00	95.00	33.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	250.00	150.00	122.29
3050	Other equipment	200.00	200.00	161.22
	Total equipment	450.00	350.00	283.51
	Reserved for emergencies		500.00	
	Outstanding obligations			707.26
	Total	10,500.00	11,000.00	10,862.95
	RECAPITULATION.			
01	Personal services	5,080.00	5,080.00	4,868.64
02	Supplies and materials	3,500.00	4,000.00	3,809.71
05	Communication service			1.00
06	Travel expenses	450.00	350.00	347.02
07	Transportation of things	25.00	25.00	14.29
12	Repairs and alterations	800.00	600.00	798.52
13	Special and miscellaneous expenses	195.00	95.00	33.00
30	Equipment (includes livestock)	450.00	350.00	283.51
	Reserved for emergencies		500.00	
	Outstanding obligations			707.26
	Total	10,500.00	11,000.00	10,862.95

Miscellaneous Indian Funds, Washington—
For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Colville, $30,000; Puyallup, $3,000; Spokane, $16,000; Taholah (Quinaielt), $7,500; Yakima, $32,900; in all, $89,400 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1200, sec. 1*).

Support of Spokanes, Washington—
For support of Spokanes in Washington (art. 6 of agreement with said Indians, dated Mar. 18, 1887, ratified by act of July 13, 1892) (*acts July 13, 1892, vol. 27, p. 139, sec. 1; Jan. 24, 1923, vol. 42, p. 1200, sec. 1*) 1,000.00 1,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries	$1,000	$1,000	$1,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1921.
Wapato Irrigation Project, Yakima Reservation, Wash.— For continuing construction and enlargement of the Wapato irrigation and drainage system, to make possible the utilization of the water supply provided by the act of Aug. 1, 1914 (38 Stat. L., p. 604), for 40 acres of each Indian allotment under the Wapato irrigation project on the Yakima Indian Reservation, Wash., and such other water supply as may be available or obtainable for the irrigation of a total of 120,000 acres of allotted Indian lands on said reservation, $10,000: *Provided*, That the entire cost of said irrigation and drainage system shall be reimbursed to the United States under the conditions and terms of the act of May 18, 1916: *Provided further*, That the funds hereby appropriated shall be available for the reimbursement of Indian and white landowners for improvements and crops destroyed by the Government in connection with the construction of irrigation canals and drains of this project (*acts May 18, 1916, vol. 39, p. 154, sec. 24; Jan. 24, 1923, vol. 42, p. 1200, sec. 1*)	$10,000.00	$190,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2	52	52
Total salaries and wages	$6,420	$143,640	$161,660
Deduct expenditures for personal services included in objects named below	6,420	143,640	161,660

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3220 Nonstructural improvements	$10,000.00	$188,000.00	$240,416.27
Reserved for emergencies		2,000.00	
Total	10,000.00	190,000.00	240,416.27

Operation and Maintenance of Reservoirs, Yakima Reservation, Wash.— For reimbursement to the reclamation fund the proportionate expense of operation and maintenance of the reservoirs for furnishing stored water to the lands in Yakima Indian Reservation, Wash., in accordance with the provisions of sec. 22 of the act of Aug. 1, 1914 (38 Stat., p. 604) (*acts Aug. 1, 1914, vol. 38, p. 604, sec. 1; Mar. 4, 1915, vol. 38, p. 1228; May 18, 1916, vol. 39, p. 154; Jan. 24, 1923, vol. 42, p. 1200, sec. 1*)	11,000.00	11,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3220 Nonstructural improvements (reimbursement of reclamation fund)	$11,000	$11,000	$11,000

Toppenish and Simcoe Creek Irrigation Project, Washington, Maintenance and Operation— For operation and maintenance, including repairs, of the Toppenish-Simcoe irrigation system, on the Yakima Reservation, Wash., reimbursable as provided by the act of June 30, 1919 (41 Stat. L., p. 28) (increase of $20,000 submitted) (*acts June 30, 1919, vol. 41, p. 28, sec. 22; Jan. 24, 1923, vol. 42, p. 1200, sec. 1*)	25,000.00	5,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	4
Total salaries and wages	$10,000.00	$3,750.00	$2,000.00
Deduct expenditures for personal services included in objects named below	10,000.00	3,750.00	2,000.00
3220 Nonstructural improvements	25,000.00	4,500.00	2,313.30
Reserved for emergencies		500.00	
Total	25,000.00	5,000.00	2,313.30

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Maintenance, Operation, and Repairs, Ahtanum Irrigation Project, Yakima Reservation, Wash.— For operation and maintenance, including repairs, of the Ahtanum irrigation system on the Yakima Reservation, Wash., $2,800, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe (*acts Mar. 3, 1921, vol. 41, p. 1246, sec. 22: Jan. 24, 1923, vol. 42, p. 1200, sec. 1*)	$2,800.00	$2,800.00

01 Personal services	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Wages, irregular	$2,700.00	$2,700.00	$2,570.40
Deduct expenditures for personal services included in objects named below	2,700.00	2,700.00	2,570.40
3220 Nonstructural improvements	2,800.00	2,700.00	2,570.40
Reserved for emergencies	.....	100.00	.....
Total	2,800.00	2,800.00	2,570.40

Satus Irrigation Project, Yakima Reservation, Wash.— For construction of that part of the Satus unit of the Wapato project that can be irrigated by gravity from the drainage water from the Wapato project, and for operation and maintenance of the system, Yakima Reservation, Wash., $50,000, to be reimbursed under such rules and regulations as the Secretary of the Interior may prescribe (*act Jan. 24, 1923, vol. 42, p. 1200, sec. 1*)	50,000.00	125,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	7	16	.....
Total salaries and wages	$30,300.00	$66,640.00	.....
Deduct expenditures for personal services included in objects named below	30,300.00	66,640.00	.....
3220 Nonstructural improvements	50,000.00	124,000.00	.....
Reserved for emergencies	.....	1,000.00	.....
Total	50,000.00	125,000.00	.....

Road, Moclips to Taholah, Wash.— For continuing construction of the road on the Quinault Reservation, Wash., $7,000, reimbursable from the tribal funds of said Indians as provided in the act of May 25, 1918 (40 Stat. L., 588) (*act Jan. 24, 1923, vol. 42, p. 1200, sec. 1*)	7,000.00	7,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Wages, irregular	$5,500	$6,000	.....
0280 Sundry supplies	1,000	1,000	.....
07 Transportation of things (service)	200	200	.....
13 Special and miscellaneous expenses	300	200	.....
Reserved for emergencies	.....	100	.....
Total	7,000	7,500	.....

WISCONSIN.

Support of Chippewas of Lake Superior, Wisconsin— For support and civilization of the Chippewas of Lake Superior, Wis., including pay of employees (*acts Mar. 3, 1875, vol. 18, p. 426, sec. 1; Jan. 24, 1923, vol. 42, p. 1200, sec. 1*)	6,400.00	6,800.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	3	3	4
Total salaries	$2,700	$2,700	$2,550

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Support of Chippewas of Lake Superior, Wisconsin—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$41.45
0210	Medical and hospital supplies	850.00	850.00	695.00
0230	Fuel	375.00	370.00	290.00
0250	Forage and other supplies for animals	150.00	150.00	115.00
0260	Provisions	1,375.00	1,550.00	1,485.00
0280	Sundry supplies	200.00	50.00	45.00
	Total supplies and materials	3,000.00	3,000.00	2,671.45
05	Communication service:			
0500	Telegraph service	40.00	40.00	
0510	Telephone service	60.00	60.00	60.00
	Total communication service	100.00	100.00	60.00
12	Repairs and alterations	300.00	350.00	325.00
13	Special and miscellaneous current expenses	50.00	150.00	
2250	Burial expenses			13.10
30	Equipment:			
3010	Furniture, furnishings, and fixtures	150.00	250 00	
3050	Other equipment	100.00	150.00	25.00
	Total equipment	250.00	400.00	25.00
	Reserved for emergencies		100.00	
	Outstanding obligations			461.17
	Total	6,400.00	6,800.00	6,105.72

RECAPITULATION.

01	Personal services	2,700.00	2,700.00	2,550.00
02	Supplies and materials	3,000.00	3,000.00	2,671.45
05	Communication service	100.00	100.00	60.00
12	Repairs and alterations	300.00	350.00	325.00
13	Special and miscellaneous current expenses	50.00	150.00	
22	Grants, subsidies, and contributions			13.10
30	Equipment	250.00	400.00	25.00
	Reserved for emergencies		100.00	
	Outstanding obligations			461.17
	Total	6,400.00	6,800.00	6,105.72

Miscellaneous Indian Funds, Wisconsin—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sum specified in each case, to wit: Lac du Flambeau, $4,000; Keshena, $30,000; in all, $34,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1200, sec. 1*).

Relief of St. Croix Chippewas, Wisconsin—

To carry out the provisions of the Chippewa treaty of Sept. 30, 1854 (10 Stat. L., p. 1109), $10,000, in part settlement of the amount, $141,000, found due and heretofore approved for the St. Croix Chippewa Indians of Wisconsin, whose names appear on the final roll prepared by the Secretary of the Interior pursuant to act of Aug. 1, 1914 (38 Stat. L., pp. 582–605), and contained in House Document No. 1663, said sum of $10,000 to be expended in the purchase of land or for the benefit of said Indians by the Commissioner of Indian Affairs: *Provided*, That in the discretion of the Commissioner of Indian Affairs the per capita share of any of said Indians under this appropriation may be paid in cash (*acts Feb. 14, 1920, vol. 41, p. 433, sec. 23; Jan. 24, 1923, vol. 42, p. 1201, sec. 1*) $10,000.00 $10,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
51	Treaty obligations:			
5110	Payments of amounts fixed in treaties with Indians (per capita payments)	$10,000.00	$10,000.00	$9,000.00
	Outstanding obligations			1,000.00
	Total	10,000.00	10,000.00	10,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Support of Pottawatomies, Wisconsin—		
For support, education, and civilization of the Pottawatomie Indians who reside in the State of Wisconsin, including pay of employees (*acts Apr. 4, 1910, vol. 36, p. 288, sec. 26; Jan. 24, 1923, vol. 42, p. 1201, sec. 1*)	$6,000.00	$6,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	4
Total salaries	$4,140.00	$4,140.00	$4,170.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$250.00	$250.00	$167.05
0230	Fuel	150.00	150.00	62.10
0250	Forage and other supplies for animals	200.00	200.00	193.60
0280	Sundry supplies	160.00	160.00	28.47
	Total supplies and materials	760.00	760.00	451.22
05	Communication service:			
0500	Telegraph service	50.00	50.00	.....
0510	Telephone service	50.00	50.00	41.10
	Total communication service	100.00	100.00	41.10
06	Travel expenses	325.00	300.00	218.35
0830	Photographing and making photographic prints	.....	.....	5.55
12	Repairs and alterations	375.00	300.00	158.67
13	Special and miscellaneous current expenses	100.00	100.00	.....
30	Equipment:			
3010	Furniture, furnishings, and fixtures	75.00	75.00	.....
3050	Other equipment	125.00	125.00	40.00
	Total equipment	200.00	200.00	40.00
	Reserved for emergencies	.....	100.00	.....
	Outstanding obligations	.....	.....	64.82
	Total	6,000.00	6,000.00	5,149.71

RECAPITULATION.

01	Personal services	4,140.00	4,140.00	4,170.00
02	Supplies and materials	760.00	760.00	451.22
05	Communication service	100.00	100.00	41.10
06	Travel expenses	325.00	300.00	218.35
08	Printing and binding	.....	.....	5.55
12	Repairs and alterations	375.00	300.00	158.67
13	Special and miscellaneous current expenses	100.00	100.00	.....
30	Equipment	200.00	200.00	40.00
	Reserved for emergencies	.....	100.00	.....
	Outstanding obligations	.....	.....	64.82
	Total	6,000.00	6,000.00	5,149.71

Indian School, Hayward, Wis.—			
For the support and education of 230 Indian pupils at the Indian school at Hayward, Wis., including pay of superintendent, $46,000; for general repairs and improvements, $8,000; in all (increase of $1,000 submitted) (*acts Mar. 1, 1899, vol. 30, p. 945, sec. 1; May 31, 1900, vol. 31, p. 243, sec. 1; Jan. 24, 1923, vol. 42, p. 1201, sec. 1*)	54,000.00	53,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	27	27	27
Total salaries	$18,250.00	$18,250.00	$19,501.17

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$500.00	$500.00	$538.21
0220	Scientific and educational supplies	750.00	650.00	647.50
0230	Fuel	4,100.00	4,000.00	3,956.14
0240	Wearing apparel	8,800.00	8,500.00	7,714.51
0250	Forage and other supplies for animals	800.00	850.00	729.29
0260	Provisions	6,800.00	6,500.00	6,347.62
0280	Sundry supplies	250.00	500.00	863.20
	Total supplies and materials	22,000.00	21,500.00	20,796.47

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Hayward, Wis.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$25.00	$25.00	$8.92
0510	Telephone service	175.00	175.00	168.90
	Total communication service	200.00	200.00	177.82
06	Travel expenses	800.00	800.00	684.86
07	Transportation of things	900.00	900.00	789.73
10	Furnishing of heat, light, and power	1,000.00	1,000.00	915.75
1100	Rent of buildings and structures	180.00	180.00	180.00
12	Repairs and alterations	8,000.00	6,900.00	8,468.65
13	Special and miscellaneous current expenses	370.00	170.00	287.65
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	946.48
3020	Educational, scientific, and recreational equipment	500.00	500.00	
3050	Other	800.00	500.00	481.87
	Total equipment	2,300.00	2,000.00	1,428.35
	Reserved for emergencies		1,100.00	
	Outstanding obligations			1,998.81
	Total	54,000.00	53,000.00	55,229.26

RECAPITULATION.

01	Personal services	18,250.00	18,250.00	19,501.17
02	Supplies and materials	22,000.00	21,500.00	20,796.47
05	Communication service	200.00	200.00	177.82
06	Travel expense	800.00	800.00	684.86
07	Transportation of things	900.00	900.00	789.73
10	Furnishing of heat, light, and power	1,000.00	1,000.00	915.75
11	Rents	180.00	180.00	180.00
12	Repairs and alterations	8,000.00	6,900.00	8,468.65
13	Special and miscellaneous current expenses	370.00	170.00	287.65
30	Equipment	2,300.00	2,000.00	1,428.35
	Reserved for emergencies		1,100.00	
	Outstanding obligations			1,998.81
	Total	54,000.00	53,000.00	55,229.26

Indian School, Tomah, Wis.—

For support and education of 300 Indian pupils at the Indian school, Tomah, Wis., including pay of superintendent, $60,000; for general repairs and improvements, including enlarging dining hall, $15,000; in all (increase of $8,000 submitted) (*acts Feb. 16, 1891, vol. 26, p. 764, sec. 1; July 13, 1892, vol. 27, p. 142, sec. 1; Jan. 24, 1923, vol. 42, p. 1201, sec. 1*) $75,000.00 $67,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	31	31	32
	Total salaries	$21,300.00	$21,300.00	$22,583.64

		Estimated expenditur, 192es5.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$200.00	$200.00	$170.73
0220	Scientific and educational supplies	1,200.00	1,200.00	1,237.77
0230	Fuel	15,000.00	15,000.00	14,463.98
0240	Wearing apparel	7,000.00	6,000.00	6,237.60
0250	Forage and other supplies for animals	4,000.00	4,000.00	4,331.54
0260	Provisions	7,500.00	7,000.00	6,467.85
0280	Sundry supplies	600.00	1,100.00	1,413.90
	Total supplies and materials	35,500.00	34,500.00	34,383.37
05	Communication service:			
0500	Telegraph service	10.00	10.00	15.85
0510	Telephone service	90.00	90.00	90.03
	Total	100.00	100.00	105.88
07	Transportation of things	500.00	500.00	477.74
12	Repairs and alterations	7,000.00	6,800.00	8,325.80
13	Special and miscellaneous current expenses	600.00	600.00	652.63
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	743.45
3020	Educational, scientific, and recreational equipment	150.00	50.00	1.93
3040	Livestock	150.00	150.00	115.00
3050	Other equipment	700.00	800.00	1,332.83
	Total equipment	2,000.00	2,000.00	2,193.21

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Tomah, Wis.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3210	Other structures	$8,000.00		
	Reserved for emergencies		$1,200.00	
	Outstanding obligations			$1,433.27
	Total	75,000.00	67,000.00	70,155.54
	RECAPITULATION.			
01	Personal services	21,300.00	21,300.00	22,583.64
02	Supplies and materials	35,500.00	34,500.00	34,383.37
05	Communication service	100.00	100.00	105.88
07	Transportation of things	500.00	500.00	477.74
12	Repairs and alterations	7,000.00	6,800.00	8,325.80
13	Special and miscellaneous current expenses	600.00	600.00	652.63
30	Equipment	2,000.00	2,000.00	2,193.21
32	Structures and parts and nonstructural improvements to land	8,000.00		
	Reserved for emergencies		1,200.00	
	Outstanding obligations			1,433.27
	Total	75,000.00	67,000.00	70,155.54

WYOMING.

Miscellaneous Indian Funds, Wyoming—

For support and civilization of Indians under the jurisdiction of the Shoshone Agency, to be paid from the funds held by the United States in trust for such Indians, not to exceed $64,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; Jan. 24, 1923, vol. 42, p. 1201, sec. 1.*)

Support of Shoshones, Employees, Wyoming—

For support of Shoshones in Wyoming: For pay of physician, teacher, carpenter, miller, engineer, farmer, and blacksmith (art. 10, treaty of July 3, 1868), $4,000; for pay of second blacksmith, and such iron and steel and other materials as may be required, as per article 8, same treaty, $1,000; in all (*acts July 3, 1868, vol. 15, p. 673, sec. 10; Jan. 24, 1923, vol. 42, p. 1201, sec. 1*) $5,000.00 $5,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	6	6	6
	Total salaries	$4,770.00	$4,770.00	$4,632.38
0280	Sundry supplies	230.00	230.00	
	Outstanding obligations			168.60
	Total	5,000.00	5,000.00	4,800.98

Indian School, Shoshone Reservation, Wyo.—

For support and education of 100 Indian pupils at the Indian school, Shoshone Reservation, Wyo., including pay of superintendent, $22,000; for general repairs and improvements, $4,000; in all (increase of $2,000 submitted) (*acts Aug. 19, 1890, vol. 26, p. 359, sec. 1; Mar. 3, 1891, vol. 26, p. 1013, sec. 1; Jan. 24, 1923, vol. 42, p. 1201, sec. 1*) 26,000.00 24,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	15	15	15
	Total salaries	$12,000	$12,000	$11,440

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$28.70
0210	Medical and hospital supplies	50.00	50.00	
0220	Scientific and educational supplies	100.00	100.00	
0230	Fuel	1,000.00	1,000.00	908.91
0240	Wearing apparel and sewing supplies	2,950.00	2,000.00	1,986.87
0260	Provisions	1,500.00	1,000.00	808.35
0280	Sundry supplies	850.00	800.00	484.03
	Total supplies and materials	6,500.00	5,000.00	4,216.86

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Indian School, Shoshone Reservation, Wyo.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0500	Telegraph service	$50.00	$50.00	$41.80
07	Transportation of things (service)	800.00	600.00	528.91
12	Repairs and alterations	4,000.00	3,900.00	5,412.30
13	Special and miscellaneous current expenses	850.00	350.00	.....
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	800.00	800.00	144.90
3020	Educational, scientific, and recreational equipment	300.00	200.00	.....
3040	Livestock	150.00	100.00	25.00
3050	Other equipment	550.00	400.00	288.25
	Total equipment	1,800.00	1,500.00	458.15
	Reserved for emergencies	.....	600.00	.....
	Outstanding obligations	.....	.....	899.84
	Total	26,000.00	24,000.00	22,997.86
	RECAPITULATION.			
01	Personal services	12,000.00	12,000.00	11,440.00
02	Supplies and materials	6,500.00	5,000.00	4,216.86
05	Commutation service	50.00	50.00	41.80
07	Transportation of things	800.00	600.00	528.91
12	Repairs and alterations	4,000.00	3,900.00	5,412.30
13	Special and miscellaneous current expenses	850.00	350.00	.....
30	Equipment (includes livestock)	1,800.00	1,500.00	458.15
	Reserved for emergencies	.....	600.00	.....
	Outstanding obligations	.....	.....	899.84
	Total	26,000.00	24,000.00	22,997.86

Construction, etc., Irrigation System, Wind River Diminished Reservation, Wyo.—
For continuing the work of constructing an irrigation system within the diminished Shoshone or Wind River Reservation in Wyoming, including the Big Wind River and Dry Creek Canals, and including the maintenance and operation of completed canals, $165,000, reimbursable as provided by existing law (*acts Mar. 3, 1905, vol. 33, p. 1017, sec. 1; p. 1021, sec. 2; Jan. 24, 1923, vol. 42, p. 1201, sec. 1*) $165,000.00 $200,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	26	26	18
	Total salaries and wages	$97,640.00	$97,640.00	$48,420.00
	Deduct expenditures for personal services included in objects named below	97,640.00	97,640.00	48,420.00
3220	Nonstructural improvements	165,000.00	194,000.00	73,437.59
	Reserved for emergencies	.....	6,000.00	.....
	Total	165,000.00	200,000.00	73,437.59

Irrigation System, Ceded Portion Wind River Reservation, Wyo.—
For the extension of canals and laterals on the ceded portion of the Wind River Reservation, Wyo., to provide for the irrigation of additional Indian lands, for the Indians' pro rata share of the cost of the operation and maintenance of canals and laterals, and for the Indians' pro rata share of the cost of the Big Bend drainage project on the ceded portion of that reservation, $36,500, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe (*acts June 30, 1919, vol. 41, p. 30, sec. 24; Jan. 24, 1923, vol. 42, p. 1201, sec. 1*) 36,500.00 36,500.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	3	3	3
	Total salaries and wages	$19,780.00	$19,780.00	$14,780.00
	Deduct expenditures for personal services included in objects named below	19,780.00	19,780.00	14,780.00
3220	Nonstructural improvements	36,500.00	36,000.00	18,839.39
	Reserved for emergencies	.....	500.00	.....
	Total	36,500.00	36,500.00	18,839.39

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Roads and Bridges, Shoshone Reservation, Wyo.—		
For continuing the work of constructing roads and bridges within the diminished Shoshone or Wind River Reservation, in Wyoming, $10,000, said sum to be reimbursed from any funds which are now or may hereafter be placed in the Treasury to the credit of said Indians, to remain a charge and lien upon the lands and funds of said Indians until paid (*acts June 30, 1919, vol. 41, p. 30, sec. 24; Jan. 24, 1923, vol. 42, p. 1202, sec. 1*)	$10,000.00	$20,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3220	Nonstructural improvements	$10,000.00	$19,000.00	$9,599.49
	Reserved for emergencies		1,000.00	
	Outstanding obligations			4,900.51
	Total	10,000.00	20,000.00	14,500.00

Appropriation for 1924 not asked for 1925: Allotments to nonremoval Mille Lac Indians		10,000 00
Total Indian Service, annual appropriations	11,001,496.00	11,317,655.00
Indefinite appropriations:		
Interest on Indian Trust Funds—		
Indefinite appropriations to pay interest on moneys belonging to various tribes of Indians, as provided by various treaty stipulations and acts of Congress	900,000.00	1,050,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	138	138	138
Total salaries and wages	$173,714	$140,666	$126,178

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500	$500	$400
0210	Medical and hospital supplies	1,000	1,000	1,000
0220	Scientific and educational supplies	1,000	1,000	1,000
0230	Fuel	7,000	7,000	6,000
0240	Wearing apparel	2,500	2,500	2,100
0250	Forage and other supplies for animals	1,000	1,000	500
0260	Provisions	6,000	6,000	5,500
0280	Sundry supplies	1,000	1,000	1,500
	Total supplies and materials	20,000	20,000	18,000
06	Travel expenses	500	500	400
07	Transportation of things	1,000	1,000	950
13	Special and miscellaneous current expenses	4,786	2,834	6,972
2240	Tuition	20,000	20,000	20,000
30	Equipment:			
3000	Passenger-carrying vehicles	1,000	1,000	850
3010	Furniture, furnishings, and fixtures	4,000	4,000	3,550
3020	Educational, scientific, and recreational equipment	3,000	3,000	2,550
3040	Livestock	4,000	4,000	3,000
3050	Other equipment	8,000	8,000	7,600
	Total equipment	20,000	20,000	17,500
5110	Per capita payments	660,000	845,000	810,000
	Total	900,000	1,050,000	967,195
	RECAPITULATION.			
01	Personal services	173,714	140,666	126,178
02	Supplies and materials	20,000	20,000	18,000
06	Travel expenses	500	500	400
07	Transportation of things	1,000	1,000	950
13	Special and miscellaneous current expenses	4,786	2,834	6,972
22	Grants, subsidies, and contributions	20,000	20,000	20,000
30	Equipment (includes livestock)	20,000	20,000	17,500
51	Per capita payments	660,000	845,000	777,195
	Total	900,000	1,050,000	967,195

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Indefinite Appropriations—		
Civilization of the Sioux (*act Mar. 2, 1889, vol. 25, p. 895, sec. 17*)	$250,000.00	$250,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
52	Per capita payments	$250,000.00	$250,000.00	$250,068.57

Maintenance, irrigation systems, Indian reservations (*various acts*).
Funds contributed for Indian projects (*various acts*).
Trust funds:

Miscellaneous Trust Funds of Indian Tribes—				
Indefinite appropriations to pay principal of moneys belonging to various tribes of Indians as provided by treaty stipulations and acts of Congress			1,496,000.00	2,400,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:				
	Number of employees	65	65	65
	Total salaries and wages	$90,330	$78,538	$73,500

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$300	$300	$500
0210	Medical and hospital supplies	900	900	1,000
0220	Scientific and educational supplies	500	500	500
0230	Fuel	800	800	1,000
0240	Wearing apparel	500	500	500
0250	Forage and other supplies for animals	350	350	300
0260	Provisions	250	250	500
0280	Sundry supplies	400	400	700
	Total supplies and materials	4,000	4,000	5,000
05	Communication service:			
0500	Telegraph service	200	200	200
0510	Telephone service	300	300	300
	Total communication service	500	500	500
06	Travel expenses	1,000	1,000	1,000
07	Transportation of things	1,000	1,000	1,000
10	Furnishing of heat, light, power, water, and electricity (service)	3,000	3,000	3,000
12	Repairs and alterations	1,000	1,000	1,000
13	Special and miscellaneous current expenses	7,170	8,962	9,570
2240	Tuition	4,000	4,000	4,000
30	Equipment:			
3000	Passenger-carrying vehicles		1,000	850
3010	Furniture, furnishings, and fixtures	1,500	2,500	2,150
3020	Educational, scientific, and recreational equipment	500	500	1,000
3040	Livestock	500	500	1,000
3050	Other equipment	1,500	3,500	3,000
	Total equipment	4,000	8,000	8,000
5110	Per capita payments	1,380,000	2,290,000	2,360,000
	Total	1,496,000	2,400,000	2,466,570
	RECAPITULATION.			
01	Personal services	90,330	78,538	73,500
02	Supplies and materials	4,000	4,000	5,000
05	Communication service	500	500	500
06	Travel expenses	1,000	1,000	1,000
07	Transportation of things	1,000	1,000	1,000
10	Furnishing of heat, light, power, water, and electricity (service)	3,000	3,000	3,000
12	Repairs and alterations	1,000	1,000	1,000
13	Special and miscellaneous current expenses	7,170	8,962	9,570
22	Grants, subsidies, and contributions	4,000	4,000	4,000
30	Equipment (includes livestock)	4,000	8,000	8,000
51	Treaty obligations, per capita payments	1,380,000	2,290,000	2,360,000
	Total	1,496,000	2,400,000	2,466,570

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indian Moneys, Proceeds of Labor—		
The proceeds of all pasturage and sales of timber, coal, or other products of any Indian reservation, except those of the Five Civilized Tribes, and not the result of the labor of any member of such tribe, shall be covered into the Treasury for the benefit of such tribe under such regulations as the Secretary of the Interior shall prescribe.		
The Secretary of the Interior is hereby authorized to use the money which has been or may hereafter be covered into the Treasury under the provisions of the act approved Mar. 3, 1883, * * * for the benefit of the several tribes on whose account said money was covered in, in such way and for such purposes as in his discretion he may think best (*acts Mar. 3, 1883, vol. 22, p. 590, sec. 2; Mar. 2, 1887, vol. 24, p. 463, sec. 1*).....	$19,000,000.00	$19,000,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	452	452	447
Total salaries and wages	$684,603	$594,363	$580,000

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500	$500	$500
0210	Medical and hospital supplies	3,500	3,500	3,500
0220	Scientific and educational supplies	3,000	3,000	3,000
0230	Fuel	7,000	7,000	7,000
0240	Wearing apparel	3,000	3,000	3,000
0250	Forage and other supplies for animals	500	500	500
0260	Provisions	3,500	3,500	3,500
0280	Sundry supplies	4,000	4,000	4,000
	Total supplies and materials	25,000	25,000	25,000
06	Travel expenses	5,000	5,000	5,000
07	Transportation of things	10,000	10,000	10,000
10	Furnishing of heat, light, power, water, and electricity (service)	15,000	15,000	15,000
1100	Rent of buildings and structures	1,000	1,000	1,000
12	Repairs and alterations	10,000	10,000	10,000
13	Special and miscellaneous current expenses	9,000	9,000	9,000
2240	Tuition	10,000	10,000	10,000
30	Equipment:			
3000	Passenger-carrying vehicles	1,800	1,800	1,800
3010	Furniture, furnishings, and fixtures	5,200	5,200	5,200
3020	Educational, scientific, and recreational equipment	2,000	2,000	2,000
3040	Livestock	3,000	3,000	3,000
3050	Other equipment	8,000	8,000	8,000
	Total equipment	20,000	20,000	20,000
5110	Per capita payments	18,210,397	18,300,637	18,315,000
	Total	19,000,000	19,000,000	19,000,000
	RECAPITULATION.			
01	Personal services	684,603	594,363	580,000
02	Supplies and materials	25,000	25,000	25,000
06	Travel expenses	5,000	5,000	5,000
07	Transportation of things	10,000	10,000	10,000
10	Furnishing of heat, light, power, water, and electricity (service)	15,000	15,000	15,000
11	Rents	1,000	1,000	1,000
12	Repairs and alterations	10,000	10,000	10,000
13	Special and miscellaneous current expenses	9,000	9,000	9,000
22	Grants, subsidies, and contributions	10,000	10,000	10,000
30	Equipment (includes livestock)	20,000	20,000	20,000
52	Per capita payments to Indians	18,210,397	18,300,637	18,315,000
	Total	19,000,000	19,000,000	19,000,000

Total permanent and indefinite appropriations, including trust funds	21,646,000.00	22,700,000.00
Total under Indian Office	32,647,496.00	34,017,655.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF PENSIONS.		
Salaries, Pension Office—		
For officers and employees (*act Mar. 4, 1923, vol. 42, p. 1202, sec. 1*)	$1,474,680.00	$1,383,720.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	5	1,860–2,100	5	1,440–2,040	5	1,440–2,040
Grade 2, assistant professional	24	2,100	24	1,840–2,210	26	1,840–2,240
Grade 3, associate professional	7	3,000	7	2,040–2,490	7	2,040–2,490
Grade 4, full professional	2	3,800	2	2,490–3,000	2	2,490–3,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	49	1,140–1,500	62	1,080–1,840	63	960–1,840
Grade 2, junior clerical	144	1,320–1,680	201	1,080–1,840	204	1,080–1,840
Grade 3, assistant clerical	174	1,500–1,860	221	1,140–2,040	225	1,140–2,040
Grade 4, main clerical	140	1,680–2,040	163	1,080–2,040	163	1,080–2,040
Grade 5, senior clerical	135	1,860–2,100	144	1,440–2,240	144	1,440–2,240
Grade 6, principal clerical	81	2,100–2,300	81	1,440–2,240	81	1,440–2,240
Grade 7, assistant administrative	30	2,400	30	1,640–2,240	31	1,640–2,240
Grade 8, associate administrative	5	2,700	5	2,040–2,240	5	2,040–2,240
Grade 9, full administrative	6	3,000	6	2,240–2,750	6	2,240–2,750
Grade 10, assistant chief administrative	3	3,300	3	2,490–3,000	3	2,490–3,000
Grade 12, chief administrative	1	5,200	1	3,600	1	3,600
Grade 13, executive	1	6,000	1	5,000	1	5,000
Custodial service—						
Grade 1, junior messenger (Tiger)					1	660
Grade 2, office laborer	2	900	2	900	....	900
Grade 3, minor custodial	27	1,020–1,260	27	960–1,240	26	900–1,240
Grade 5, junior custodial	....	1,440	1	1,440	1	1,440
Grade 6, assistant custodial	1	1,860	1	1,840	1	1,840
	837		987		996	
Total basic salaries for 1924 and 1923				$1,383,720		$1,350,640.53
Add increase of compensation for 1924 and 1923				235,680		237,840.00
Total salaries		$1,474,680		1,619,400		1,588,480.53

Increase under classification act, $103,800.

Salaries and Expenses, Employees' Retirement Act, Bureau of Pensions—

To enable the Bureau of Pensions to perform the duties imposed upon it by the act entitled "An act for the retirement of employees in the classified civil service, and for other purposes," approved May 22, 1920, including personal services, purchase of books, office equipment, stationery, and other supplies, traveling expenses, expenses of medical and other examinations, and including not to exceed $3,000 for compensation of 2 actuaries, exclusive of the Government actuary, to be fixed by the Commissioner of Pensions, with the approval of the Secretary of the Interior, and actual necessary travel and other expenses of 3 members of the Board of Actuaries (*acts May 22, 1920, vol. 41, p. 620, sec. 15; June 5, 1920, vol. 41, p. 910, sec. 1; June 5, 1920, vol. 41, p. 1030, sec. 1; Jan. 24, 1923, vol. 42, p. 1202, sec. 1*) 77,000.00 68,940.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	3	2,400	3	1,840–2,240	1	1,840
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	3	1,440–1,680	3	1,440–1,640	..	
Grade 3, assistant clerical	6	1,500–1,680	6	1,440–1,640	2	1,640
Grade 4, main clerical	9	1,680–1,980	9	1,640–1,980	9	1,640–1,980
Grade 5, senior clerical	4	1,860–2,000	4	1,840–1,980	4	1,840–1,980
Grade 6, principal clerical	4	2,100–2,300	4	1,980–2,240	4	1,980–2,240
Grade 7, assistant administrative	3	2,400	3	1,980–2,240	2	1,980–2,040
Grade 8, associate administrative	1	2,700	1	2,640	1	2,640
Grade 9, full administrative	1	3,000	1	3,000	1	3,000
Custodial service—						
Grade 3, minor custodial	1	1,080	1	1,080	1	1,080
	35		35		25	
Total basic salaries for 1924 and 1923				$56,220		$41,053.76
Add increase of compensation for 1924 and 1923				8,160		5,760.00
Total salaries		$67,500		64,380		46,813.76
Increase under classification act, $3,120.						
0130 Fees for medical examinations		4,000		5,500		3,014.00
0150 Actuaries' fees		2,800		2,800		2,800.00
Total personal services		74,300		72,680		52,627.76

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries and Expenses, Employees' Retirement Act, Bureau of Pensions—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02011	Printed forms			$1,126.98
02012	Envelopes		$350.00	319.48
0222	Reference books	$100.00	150.00	79.56
	Total supplies and materials	100.00	500.00	1,526.02
05	Communication service:			
0501	Land telegraph service			1.25
0510	Telephone service			1.80
	Total communication service			3.05
06	Travel expenses:			
0601	Fares—steam or electric	300.00	600.00	148.94
0602	Fares—by water			1.10
0604	Fares—long distance motor			15.00
0610	Local transportation		50.00	40.90
0620	Mileage allowance	300.00	400.00	336.28
0630	Per diem—special examiners	1,500.00	1,900.00	472.00
0640	Furnishing of food and lodging	100.00	70.00	20.80
0650	Sleeping car—chair car		20.00	13.13
0690	Special and miscellaneous			1.05
	Total travel expenses	2,200.00	3,070.00	1,049.20
30	Equipment, furniture:			
3010	Furniture, furnishings, and fixtures	400.00	850.00	204.37
	Total	77,000.00	77,100.00	55,410.40
	RECAPITULATION.			
01	Personal services	74,300.00	72,680.00	52,627.76
02	Supplies and materials	100.00	500.00	1,526.02
05	Communication service			3.05
06	Travel expenses	2,200.00	3,070.00	1,049.20
30	Equipment, furniture	400.00	850.00	204.37
	Total	77,000.00	77,100.00	55,410.40

Investigation of Pension Cases, Pension Office—

For per diem in lieu of subsistence, pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, for persons employed in the Bureau of Pensions, detailed for the purpose of making special investigations pertaining to said bureau, and for actual and other necessary expenses, including telegrams (*R. S., p. 79, sec. 474; p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 175, sec. 2; Jan. 24, 1923, vol. 42, p. 1202, sec. 1*) $110,000.00 $120,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$400.00	$420.00	$326.98
02	Supplies and materials:			
0200	Stationery and office supplies	250.00	250.00	21.95
0220	Scientific and educational supplies	250.00	350.00	100.25
	Total supplies and materials	500.00	600.00	122.20
05	Communication service:			
0500	Telegraph service	25.00	15.00	17.94
0510	Telephone service	150.00	144.00	138.44
0520	Other communication service (postage)	10.00	1.00	2.97
	Total communication service	185.00	160.00	159.35
06	Travel expenses	107,805.00	115,710.00	99,265.50
07	Transportation of things	35.00	35.00	11.62
12	Repairs and alterations	75.00	75.00	64.15
3010	Furniture, furnishings, and fixtures	1,000.00	3,000.00	.....
	Total	110,000.00	120,000.00	99,949.80
	RECAPITULATION.			
01	Personal services	400.00	420.00	326.98
02	Supplies and materials	500.00	600.00	122.20
05	Communication service	185.00	160.00	159.35
06	Travel expenses	107,805.00	115,710.00	99,265.50
07	Transportation of things	35.00	35.00	11.62
12	Repairs and alterations	75.00	75.00	64.15
30	Equipment	1,000.00	3,000.00	.....
	Total	110,000.00	120,000.00	99,949.80

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Miscellaneous Expenses, Pension Office—

For purchase, repair, and exchange of adding machines, addressing machines, typewriters, check-signing machines, and other labor-saving devices, furniture, filing cabinets, and postage on foreign mail (*acts Mar. 3, 1913, vol. 37, p. 736, sec. 1; Jan. 24, 1923, vol. 42, p. 1202, sec. 1*) $9,000.00 $10,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies			$18,566.22
0520	Other communication service (postage on foreign mail)	$500.00	$500.00	475.00
07	Freight and drayage			33.25
12	Repairs and alterations	1,000.00	1,000.00	1,799.84
3010	Furniture, furnishings, and fixtures	7,500.00	8,500.00	45,935.42
	Total	9,000.00	10,000.00	66,809.73
	RECAPITULATION.			
02	Supplies and materials			18,566.22
05	Communication service	500.00	500.00	475.00
07	Transportation of things (service)			33.25
12	Repairs and alterations	1,000.00	1,000.00	1,799.84
30	Equipment	7,500.00	8,500.00	45,935.42
	Total	9,000.00	10,000.00	66,809.73

Army and Navy Pensions—

Army and Navy pensions, as follows: For invalids, widows, minor children, and dependent relatives, Army nurses, and all other pensioners who are now borne on the rolls, or who may hereafter be placed thereon, under the provisions of any and all acts of Congress, $230,000,000: *Provided*, That the appropriation aforesaid for Navy pensions shall be paid from the income of the Navy pension fund, so far as the same shall be sufficient for that purpose: *Provided further*, That the amount expended under each of the above items shall be accounted for separately (*act Jan. 24, 1923, vol. 42, p. 1202, sec. 1*) 230,000,000.00 253,000,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
21	Pensions, retirement salaries, annuities, World War allowances, and insurance losses:			
2100	Pensions—			
2101	Army pensions	$221,750,000.00	$226,250,000.00	$254,046,859.75
2102	Navy and Marine Corps pensions	8,250,000.00	8,750,000.00	8,965,640.43
	Total pensions	230,000,000.00	235,000,000.00	263,012,500.18

Fees of Examining Surgeons, Pensions—

For fees and expenses of examining surgeons, pensions, for services rendered within the fiscal year 1925 (increase of $268,000 submitted) (*R. S., p. 935, sec. 4774; p. 935, sec. 4775; p. 936, sec. 4777; acts July 25, 1882, vol. 22, p. 174, sec. 1; May 28, 1908, vol. 35, p. 419, sec. 1; Mar. 3, 1917, vol. 39, p. 1132, sec. 1; Jan. 24, 1923, vol. 42, p. 1203, sec. 1*) 450,000.00 192,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services (fees)	$432,000.00	$184,320.00	$505,935.00
05	Travel expenses (mileage)	18,000.00	7,680.00	21,080.00
	Total	450,000.00	192,000.00	527,015.00

Civil Service Retirement and Disability Fund—

SEC. 8. That beginning on the first day of the third month next following the passage of this act and monthly thereafter there shall be deducted and withheld from the basic salary, pay, or compensation of each employee to whom this act applies a sum equal to 2½ per centum of such employee's basic salary, pay, or compensation. The Secretary of the Treasury shall cause the said deductions to be withheld from all specific appropriations for the particular salaries or compensation from which the deductions are made and from all allotments out of lump-sum appropriations for payments of such salaries or compensation for each fiscal year, and said sums shall be transferred on the books of the Treasury Department to the credit of a special fund to be known as "the civil-service retirement and disability fund," and said fund is hereby appropriated for the payment of annuities, refunds, and allowances as provided in this act * * * (*act May 22, 1920, vol. 41, p. 618, sec. 8*).

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Civil Service Retirement and Disability Fund—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
21	Pensions, retirement salaries, annuities, World War allowances, and insurance losses:			
2120	Annuities, civil-service retirement, and disability fund	$6,545,000.00	$6,120,000.00	$4,964,001.92
53	Refunds, awards, and indemnities:			
5320	Refunds on account of adjustments, not specified—			
5325	Refunds, civil-service retirement, and disability fund	3,600,000.00	2,800,000.00	2,815,582.30
	Total	10,145,000.00	8,920,000.00	7,779,584.22
	RECAPITULATION.			
21	Pensions, retirement salaries, annuities, World War allowances, and insurance losses	6,545,000.00	6,120,000.00	4,964,001.92
53	Refunds, awards, and indemnities	3,600,000.00	2,800,000.00	2,815,582.30
	Total	10,145,000.00	8,920,000.00	7,779,584.22

	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Total pensions	$230,450,000.00	$253,192,000.00
Total under Bureau of Pensions	232,120,680.00	254,774,660.00

PATENT OFFICE.

Salaries, Patent Office—

For officers and employees, $2,370,000: *Provided,* That of the amount herein appropriated not to exceed $25,000 may be used for special and temporary services of typists certified by the Civil Service Commission, who may be employed in such numbers, at $4 per diem, as may, in the judgment of the Commissioner of Patents, be necessary to keep current the work of furnishing manuscript copies of records (*R. S., p. 74, sec. 440, acts Feb. 18, 1922, vol. 42, p. 390; Jan. 24, 1923, vol. 42, p. 1203, sec. 1*) 2,370,000.00 2,084,485.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Salaries:						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, junior professional	143	1,860–2,400	169	1,740–2,165	143	1,740–2,165
	Grade 2, assistant professional	193	2,400–3,000	187	2,290–2,800	174	2,290–2,800
	Grade 3, associate professional	122	3,000–3,600	102	2,740–3,300	102	2,740–3,300
	Grade 4, full professional	60	3,800–5,000	60	3,900–5,000	58	3,900–5,000
	Grade 5, senior professional	8	5,200	8	5,000	8	5,000
	Grade 6, chief professional	1	6,000	1	6,000	1	6,000
	Subprofessional service—						
	Grade 6, senior subprofessional	8	1,860–2,400	8	1,640–2,040	8	1,640–2,040
	Clerical, administrative, and fiscal service—						
	Grade 1, underclerical	135	1,140–1,500	135	960–1,440	134	960–1,640
	Grade 2, junior clerical	143	1,320–1,680	143	960–1,640	129	960–1,640
	Grade 3, assistant clerical	155	1,500–1,860	155	1,320–1,840	136	1,320–1,840
	Grade 4, main clerical	31	1,680–2,040	31	1,440–2,040	32	1,440–2,040
	Grade 5, senior clerical	17	1,860–2,400	17	1,640–2,240	17	1,640–2,240
	Grade 6, principal clerical	12	2,100–2,700	12	2,040–2,640	12	2,040–2,640
	Grade 7, assistant administrative	5	2,400–3,000	5	2,040–2,740	5	2,040–2,740
	Grade 8, associate administrative	5	2,700–3,300	5	2,740	5	2,740
	Grade 9, full administrative	2	3,000–3,600	2	2,340–2,740	2	2,340–2,740
	Custodial service—						
	Grade 2, office laborer	25	900–1,140	25	960–1,340	27	960–1,340
	Grade 3, minor custodial	76	1,020–1,260	76	960–1,340	63	960–1,340
	Grade 4, under custodial	2	1,140–1,500	2	1,340–1,440	2	1,340–1,440
	Grade 5, junior custodial	3	1,320–1,680	3	1,320–1,340	3	1,320–1,340
		1,146		1,146		1,061	
	Total basic salaries for 1924 and 1923				$2,084,485		$1,951,340
	Appropriation for temporary services of typists						7,500
	Add increase of compensation for 1924 and 1923				224,000		204,320
	Total salaries		$2,370,000		2,308,485		2,163,160

Increase under classification act, $58,515.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Scientific Library, Patent Office—		
For purchase of law, professional, and other reference books and publications and scientific books, including their exchange, and expense of transporting publications of patents issued by the Patent Office to foreign Governments, and directories (*R. S., p. 81, sec. 486; acts Feb. 18, 1922, vol. 42, p. 390, sec. 1; Jan. 24, 1923, vol. 42, p. 1203, sec. 1*)	$8,000.00	$10,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3021	Library stock	$6,000.00	$8,000.00	$2,828.62
07	Transportation of things	2,000.00	2,000.00	.....
	Total	8,000.00	10,000.00	2,828.62

Photolithographing, Patent Office—	
For producing copies of weekly issue of drawings of patents and designs; reproduction of copies of drawings and specifications of exhausted patents, designs, trade-marks, and other papers, such other papers when reproduced for sale to be sold at not less than cost plus 10 per cent, reproduction of foreign patent drawings; photoprints of pending application drawings, and photostat and photographic supplies and dry mounts, $260,000: *Provided*, That of the amount herein appropriated not to exceed $20,000 may be used for special and temporary services of per diem employees certified by the Civil Service Commission, who may be employed in such numbers and at such rates of compensation not to exceed $4 per diem, as may, in the judgment of the Commissioner of Patents, be necessary to redistribute printed copies of patents, and that not to exceed $10,000 of the amount herein appropriated may be used for the purchase of filing cases for storing printed copies of patents, said $10,000 to be in addition to all other appropriations available for the same purpose (*R. S., p. 81, secs. 490–491; acts Jan. 12, 1895, vol. 28, p. 619, sec. 73; Jan. 24, 1923, vol. 42, p. 1203–1204, sec. 1*)	260,000.00	280,000.00

		Estimated expenditures, 1923.	Estimated expenditures, 1924.	Expended and obligated, 1925.
0204	Photo supplies	$23,800.00	$23,800.00	$22,581.92
07	Transportation of foreign exchange copies	.....	.....	2,195.60
0810	Photolithographing	230,200.00	250,200.00	240,175.62
0830	Photographic printing	6,000.00	6,000.00	5,779.34
	Total	260,000.00	280,000.00	270,732.48

Public Use of Inventions and Defending Suits, Patent Office—		
For investigating the question of public use or sale of inventions for two years or more prior to filing applications for patents, and such other questions arising in connection with applications for patents and the prior art as may be deemed necessary by the Commissioner of Patents, and expense attending defense of suits instituted against the Commissioner of Patents (*acts Mar. 3, 1897, vol. 29, p. 692, sec. 1; July 7, 1884, vol. 23, p. 188, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1*)	800.00	1,000.00

		Estimated expenditures, 1923.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0601	Travel expenses	$800.00	$1,000.00	$317.36

Furniture and Filing Cases, Patent Office—	
For furniture and filing cases (increase of $10,000 submitted) (*act Jan. 24, 1923, vol. 42, p. 1204, sec. 1*)	30,000.00	20,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture and filing cases	$30,000.00	$20,000.00	$19,958.40

Total under Patent Office	2,668,800.00	2,395,485.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF EDUCATION.		
Salaries, Bureau of Education—		
For officers and employees (*act Jan. 24, 1923, vol. 42, p. 1204, sec. 1*)	$114,000.00	$95,060.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	3	2,400	3	2,040	3	2,040
Grade 4, full professional	1	3,800	1	3,000	1	3,000
Grade 6, chief professional	1	6,000	1	5,000	1	5,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	7	1,140–1,440	7	1,140–1,240	7	1,140–1,240
Grade 2, junior clerical	26	1,320–1,680	26	1,140–1,640	18	1,140–1,640
Grade 3, assistant clerical	6	1,560–1,860	6	1,440–1,840	5	1,440–1,840
Grade 4, main clerical	10	1,680–2,040	10	1,640–2,040	10	1,640–2,040
Grade 5, senior clerical	3	2,100	3	2,040	3	2,040
Grade 6, principal clerical	4	2,100–2,700	4	2,040–2,640	4	2,040–2,640
Grade 10, senior administrative	1	3,300	1	2,240	1	2,240
Custodial service—						
Grade 1, junior messenger	1	660	1	660	1	660
Grade 3, minor custodial	4	1,020–1,080	4	960–1,080	4	960–1,080
	67		67		58	
Total basic salaries for 1924 and 1923				$95,060.00		$82,860.00
Add increase of compensation for 1924 and 1923				15,600.00		13,236.64
Total salaries		$114,000.00		110,660.00		96,096.64

Increase under classification act, $6,080.

Investigation of Rural and Industrial Education, Bureau of Education—
For the investigation of rural education, industrial education, physical education, and school hygiene, including personal services in the District of Columbia and elsewhere (*acts Mar. 4, 1911, vol. 36, p. 1217, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1*) 57,000.00 50,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	9	2,400–3,000	9	2,040–3,000	9	2,040–3,000
Grade 3, associate professional	3	3,000–3,500	3	3,000–3,500	2	3,500
Grade 4, full professional	2	3,800	2	3,000–3,500	2	3,000–3,240
Grade 5, senior professional	1	5,200	1	3,500	1	3,500
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
Grade 5, senior clerical	1	2,300	1	2,240	1	2,240
Grade 7, assistant administrative (part of salary)	1	2,400	1	2,400	1	2,400
Grade 8, associate administrative	1	2,700	1	2,640	1	2,640
	19		19		18	
Total basic salaries for 1924 and 1923				$48,760.00		$41,873.61
Add increase of compensation for 1924 and 1923				3,000.00		2,797.32
Total salaries, departmental service		$55,040.00		51,760.00		44,670.93
Increase under classification act, $3,280.						
Field service:						
Number of employees	41		41		55	
Total salaries (part time)		940.00		940.00		954.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0220	Scientific and educational supplies (manuscripts, lantern slides, and motion-picture films)	$1,020.00	$300.00	$2,302.38
06	Traveling expenses			4,613.12
	Total	57,000.00	53,000.00	52,540.43
	RECAPITULATION.			
01	Personal services, departmental	55,040.00	51,760.00	44,670.93
01	Personal services, field	940.00	940.00	954.00
02	Supplies and materials	1,020.00	300.00	2,302.38
06	Traveling expenses			4,613.12
	Total	57,000.00	53,000.00	52,540.43

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Traveling Expenses, Bureau of Education— For necessary traveling expenses of the commissioner and employees acting under his direction, including attendance at meetings of educational associations, societies, and other organizations (*acts Mar. 4, 1913, vol. 37, p. 775, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1*)	$10,000.00	$10,000.00

	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
06 Travel expenses	$10,000.00	$10,000.00	$7,500.00

Library, Bureau of Education— For books for library, current educational periodicals, other current publications, including newspapers, and completing valuable sets of periodicals, including their exchange (*acts July 12,1870, vol. 16, p. 242, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1*)	500.00	500.00

	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
0220 Educational supplies (periodicals)	$500.00	$500.00	$500.00

Collecting Statistics, Bureau of Education— For collecting statistics for special reports and circulars of information, including personal services in the District of Columbia and elsewhere (*acts July 12, 1870, vol. 16, p. 242, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1*)	17,400.00	16,200.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,500	1	2,480	1	2,480
Clerical, administrative, and fiscal service—						
Grade 6, principal clerical	4	2,700	4	2,640	0	0
Grade 9, full administrative	1	3,000	1	3,000	0	0
	6		6		1	
Total basic salaries for 1924 and 1923				$14,840		$2,240
Add increase of compensation for 1924 and 1923				1,200		240
Total salaries		$16,300		16,040		2,480
Increase under classification act, $260.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0220	Educational supplies (manuscripts)	$940.00	$1,200.00	$1,100.00
1100	Rent of rooms for conferences	160.00	160.00	45.00
	Total	17,400.00	17,400.00	3,625.00
	RECAPITULATION.			
01	Personal services, departmental	16,300.00	16,040.00	2,480.00
02	Supplies and materials	940.00	1,200.00	1,100.00
11	Rent of rooms for conferences	160.00	160.00	45.00
	Total	17,400.00	17,400.00	3,625.00

Distributing Documents, Bureau of Education— For purchase, distribution, and exchange of educational documents, collection, exchange, and cataloguing of educational apparatus and appliances, textbooks, and educational reference books, articles of school furniture, and models of school buildings, illustrative of foreign and domestic systems and methods of education, and repairing the same, including personal services in the District of Columbia for the purpose of bringing the cataloguing up to date (*acts Mar. 3, 1881, vol. 21, p. 409, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1*)	2,400.00	2,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Distributing Documents, Bureau of Education—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
Total basic salaries for 1924 and 1923				$1,200		$1,200
Add increase of compensation for 1924 and 1923				240		240
Total salaries		$1,440		1,440		1,440

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0220	Educational supplies (books)	$860.00	$1,200.00	$981.82
07	Transportation of things (service)	100.00	100.00	91.20
	Total	2,400.00	2,740.00	2,513.02
	RECAPITULATION.			
01	Personal services, departmental	1,440.00	1,440.00	1,440.00
02	Supplies and materials	860.00	1,200.00	981.82
07	Transportation of things (service)	100.00	100.00	91.20
	Total	2,400.00	2,740.00	2,513.02

Investigation of City School Administration and Education, Bureau of Education—

For investigation of elementary and secondary education, including evening schools and the wider use of schoolhouses in cities and towns, including personal services in the District of Columbia and elsewhere (*acts July 3, 1918, vol. 40, p. 797, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1*) $10,000.00 $9,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	1	3,500	1	3,500	1	3,500
Grade 4, full professional	1	3,800	1	3,500	1	3,500
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
Grade 4, main clerical	1	1,680	0	0	0	0
Grade 7, assistant administrative (part of salary)	1	2,480	1	2,400	1	2,400
	4		3		3	
Total basic salaries for 1924 and 1923				$8,920.00		$8,891.56
Add increase of compensation for 1924 and 1923				320.00		320.00
Total salaries		$9,900.00		9,240.00		9,211.56
0220 Educational supplies (lantern slides)		100.00		80.00		15.00
Total		10,000.00		9,320.00		9,226.56

Increase under classification act, $300.

Investigation of Kindergarten Education, Bureau of Education—

For the investigation of kindergarten education, including personal services in the District of Columbia and elsewhere (*acts July 3, 1918, vol. 40, p. 797, sec. 1; Jan. 24, 1923, vol. 42, p. 1204, sec. 1*) 7,140.00 6,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	$2,500.00	1	$2,440.00	1	$2,440.00
Grade 3, associate professional	1	3,000.00	1	2,640.00	1	2,640.00
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,440.00	1	1,440.00	1	1,440.00
	3		3		3	
Total basic salaries for 1924 and 1923				$5,800.00		$5,765.25
Add increase of compensation for 1924 and 1923				720.00		720.00
Total salaries		$6,940.00		6,520.00		6,485.25

Increase under classification act, $420.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Investigation of Kindergarten Education, Bureau of Education—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0220	Educational supplies (slides and films)	$200.00	$200.00	$127.45
06	Traveling expenses	0	0	42.58
	Total	7,140.00	6,720.00	6,655.28
	RECAPITULATION.			
01	Personal services, departmental	6,940.00	6,520.00	6,485.25
02	Supplies and materials	200.00	200.00	127.45
05	Traveling expenses	0	0	42.58
	Total	7,140.00	6,720.00	6,655.28

Education of Natives of Alaska—

To enable the Secretary of the Interior, in his discretion and under his direction, to provide for the education and support of the Eskimos, Aleuts, Indians, and other natives of Alaska; erection, repair, and rental of school buildings; textbooks and industrial apparatus; pay and necessary traveling expenses of superintendents, teachers, physicians, and other employees; repair, equipment, maintenance, and operation of the United States ship Boxer; and all other necessary miscellaneous expenses which are not included under the above special heads, to be available immediately: *Provided*, That of said sum not exceeding $7,000 may be expended for personal services in the District of Columbia (*acts Jan. 27, 1905, vol. 33, p. 619, sec. 1; Jan. 24, 1923, vol. 42, p. 1205, sec. 1*)..... $355,840.00 $355,000.00

All expenditures of money appropriated herein for school purposes in Alaska for schools other than those for the education of white children under the jurisdiction of the gov ernor thereof shall be under the supervision and direction of the Commissioner of Education and in conformity with such conditions, rules, and regulations as to conduct and methods of instruction and expenditures of money as may from time to time be recommended by him and approved by the Secretary of the Interior.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Clerical, administrative, and fiscal service	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2	1	$1,440.00	1	$1,440.00	1	$1,740.00
Grade 6	1	2,500.00	1	2,460.00	1	2,460.00
Grade 7	1	2,600.00	1	2,520.00	1	2,520.00
	3		3		3	
Total basic salaries for 1924 and 1923				5,700.00		6,000.00
Add increase of compensation for 1924 and 1923				720.00		720.00
Total salaries		6,540.00		6,420.00		6,720.00
Increase under classification act, $120.						
Field service:						
Number of employees	187		185		164	
Total salaries		185,300.00		186,300.00		152,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,500.00	$1,500.00	$1,300.00
0220	Scientific and educational supplies (textbooks, etc.)	6,200.00	6,200.00	3,000.00
0230	Fuel	16,000.00	16,000.00	15,000.00
0240	Wearing apparel and sewing supplies	8,000.00	7,800.00	4,000.00
0250	Forage and other supplies for animals	300.00	300.00	300.00
0260	Provisions	26,000.00	26,000.00	21,000.00
0280	Sundry supplies	12,000.00	12,000.00	9,000.00
	Total supplies and materials	70,000.00	69,800.00	53,600.00
03	Subsistence and support of persons	1,000.00	1,000.00	900.00
05	Communication service:			
0500	Telegraph service	300.00	300.00	300.00
0510	Telephone service	200.00	200.00	200.00
	Total communication service	500.00	500.00	500.00
06	Travel expenses	10,000.00	11,000.00	12,500.00
07	Transportation of things (freight)	25,000.00	19,000.00	34,000.00
10	Furnishing of heat, light, and water	1,500.00	700.00	700.00
1100	Rental of buildings	4,500.00	4,000.00	3,600.00
12	Repairs and alterations	11,000.00	11,000.00	9,400.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation	Amount appropriated for the fiscal year ending June 30, 1924.

Education of Natives of Alaska—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture and fixtures	$7,000.00	$7,000.00	$2,000.00
3020	Educational equipment, desks, etc	4,000.00	5,500.00	2,000.00
3040	Livestock		500.00	300.00
3050	Other equipment (U. S. S. Boxer)	5,000.00	8,000.00	70,000.00
	Total equipment	16,000.00	21,000.00	74,300.00
3210	School buildings and teachers' residences	24,500.00	25,000.00	12,000.00
	Total	355,840.00	355,720.00	360,720.00
	RECAPITULATION.			
01	Personal services, departmental	6,540.00	6,420.00	6,720.00
01	Personal services, field	185,300.00	186,300.00	152,500.00
02	Supplies and materials	70,000.00	69,800.00	53,600.00
03	Subsistence and support of persons	1,000.00	1,000.00	900.00
05	Communication service	500.00	500.00	500.00
06	Travel expenses	10,000.00	11,000.00	12,500.00
07	Transportation of things	25,000.00	19,000.00	34,000.00
10	Furnishing of heat, light, and water	1,500.00	700.00	700.00
11	Rental of buildings	4,500.00	4,000.00	3,600.00
12	Repairs and alterations	11,000.00	11,000.00	9,400.00
30	Equipment	16,000.00	21,000.00	74,300.00
32	Structures and parts, and nonstructural improvements to land	24,500.00	25,000.00	12,000.00
	Total	355,840.00	355,720.00	360,720.00

Medical Relief in Alaska—

To enable the Secretary of the Interior, in his discretion and under his direction, with the advice and cooperation of the Public Health Service, to provide for the medical and sanitary relief of the Eskimos, Aleuts, Indians, and other natives of Alaska; erection, purchase, repair, rental, and equipment of hospital buildings; books and surgical apparatus; pay and necessary traveling expenses of physicians, nurses, and other employees; and all other necessary miscellaneous expenses which are not included under the above special heads, to be available immediately (increase of $3,940 submitted) (*acts Mar. 3, 1915, vol. 38, p. 862. sec. 1; Jan. 24, 1923, vol. 42, p. 1205, sec. 1*) $93,940.00 $90,000.00

Patients who are not indigent may be admitted to the hospitals for care and treatment on the payment of such reasonable charges therefor as the Secretary of the Interior shall prescribe.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	43	41	37
Total salaries	$52,340.00	$50,000.00	$48,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$8,000.00	$8,000.00	$7,000.00
0230	Fuel	7,000.00	7,000.00	7,000.00
0240	Wearing apparel and sewing supplies	2,500.00	2,500.00	2,000.00
0260	Provisions	4,500.00	4,500.00	4,000.00
	Total supplies and materials	22,000.00	22,000.00	20,000.00
03	Subsistence and support of persons	5,000.00	5,000.00	4,000.00
0510	Telephone service	100.00	100.00	100.00
06	Travel expense	2,000.00	2,000.00	3,500.00
07	Transportation of things (freight)	5,000.00	5,000.00	9,000.00
10	Furnishing of light, heat, etc	300.00	300.00	300.00
12	Repairs and alterations	4,000.00	4,000.00	3,000.00
3010	Furniture, furnishings, and fixtures	1,600.00	1,600.00	1,600.00
32	Structures and parts	1,600.00	.....	.....
	Total	93,940.00	90,000.00	90,000.00
	RECAPITULATION.			
01	Personal services (field)	52,340.00	50,000.00	48,500.00
02	Supplies and materials	22,000.00	22,000.00	20,000.00
03	Subsistence and support of persons	5,000.00	5,000.00	4,000.00
05	Communication service	100.00	100.00	100.00
06	Travel expenses	2,000.00	2,000.00	3,500.00
07	Transportation of things	5,000.00	5,000.00	9,000.00
10	Furnishing of heat, light, and water	300.00	300.00	300.00
12	Repairs and alterations	4,000.00	4,000.00	3,000.00
30	Equipment	1,600.00	1,600.00	1,600.00
32	Structures and parts	1,600.00	.....	.....
	Total	93,940.00	90,000.00	90,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Reindeer for Alaska—		
For support of reindeer stations in Alaska and instruction of Alaskan natives in the care and management of reindeer, to be available immediately (increase of $2,500 submitted) (*acts Mar. 3, 1893, vol. 27, p. 590, sec. 1; Jan. 24, 1923, vol. 42, p. 1205, sec. 1*)	$12,500.00	$10,000.00
Provided, That the Commissioner of Education is authorized to sell such of the male reindeer belonging to the Government as he may deem advisable and to use the proceeds in the purchase of female reindeer belonging to missions, and in the distribution of reindeer to natives in those portions of Alaska in which reindeer have not yet been placed and which are adapted to the reindeer industry.		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	6	7	7
Total salaries	$6,000	$4,000	$4,000

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0240	Wearing apparel	$1,500.00	$1,500.00	$1,500.00
0260	Provisions	3,000.00	3,000.00	3,000.00
0280	Sundry supplies	1,500.00	1,500.00	1,500.00
06	Travel	500.00		
	Total	12,500.00	10,000.00	10,000.00

Alaskan Reindeer Fund, Special Fund—		
Indefinite appropriation of the receipts from sale of male reindeer in Alaska, to be used in the purchase and distribution of reindeer to natives (*act July 19, 1919, vol. 41, p. 203, sec. 1*)	1,000.00	500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services (field)	$400.00	$200.00	$331.00
0240	Wearing apparel	250.00	100.00	191.50
0260	Provisions	250.00	100.00	201.45
0280	Sundry supplies	100.00	100.00	35.00
	Total	1,000.00	500.00	758.95

Colleges for Agriculture and the Mechanic Arts—		
Indefinite appropriation to pay each State and Territory for the more complete endowment and maintenance of colleges for the benefit of agriculture and the mechanic arts now established, or which may be hereafter established, in accordance with an act of Congress approved July 2, 1862.		
That there shall be, and hereby is, annually appropriated, out of any money in the Treasury not otherwise appropriated, to be paid as hereinafter provided, to each State and Territory for the more complete endowment and maintenance of agricultural colleges now established, or which may hereafter be established, in accordance with the act of Congress approved July 2, 1862, and the act of Congress approved Aug. 30, 1890, the sum of $5,000 in addition to the sums named in the said act, for the fiscal year ending June 30, 1908, and an annual increase of the amount of such appropriation thereafter for 4 years by an additional sum of $5,000 over the preceding year, and the annual sum to be paid thereafter to each State and Territory shall be $50,000, to be applied only for the purposes of the agricultural colleges, as defined and limited in the act of Congress approved July 2, 1862, and the act of Congress approved Aug. 30, 1890.		
That the sum hereby appropriated to the States and Territories for the further endowment and support of the colleges shall be paid by, to, and in the manner prescribed by the act of Congress approved Aug. 30, 1890, entitled "An act to apply a portion of the proceeds of the public lands to the more complete endowment and support of the colleges for the benefit of agriculture and the mechanic arts established under the provisions of the act of Congress approved July 2, 1862," and the expenditure of the said money shall be governed in all respects by the provisions of the said act of Congress approved July 2, 1862, and the said act of Congress approved Aug. 30, 1890: *Provided*, That said colleges may use a portion of this money for providing courses for the special preparation of instructors for teaching the elements of agriculture and the mechanic arts (*acts July 2, 1862, vol. 12, p. 503, secs. 1–8; Aug. 30, 1890, vol. 26, p. 417, sec. 1; Mar. 4, 1907, vol. 34, p. 1281, sec. 1*)	2,550,000.00	2,550,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2201	Grants for educational and scientific purposes	$2,550,000	$2,550,000	$2,550,000

Total under Bureau of Education	3,231,720.00	3,194,760.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
RECLAMATION SERVICE.		
Reclamation Fund, Special Fund—		
The following sums are appropriated out of the special fund in the Treasury of the United States created by the act of June 17, 1902, and therein designated "the reclamation fund":		
For all expenditures authorized by the act of June 17, 1902 (32 Stat., p. 388), and acts amendatory thereof or supplementary thereto, known as the reclamation law, and all other acts under which expenditures from said fund are authorized, including salaries in the District of Columbia and elsewhere; examination of estimates for appropriations in the field; refunds for overcollections hereafter received on account of water right charges, rentals, and deposits for other purposes; printing and binding not exceeding $30,000; law books, books of reference, periodicals, engineering and statistical publications, including their exchange, not exceeding $1,500; purchase, maintenance, and operation of horse-drawn or motor-propelled passenger-carrying vehicles; payment of damages caused to the owners of lands or private property of any kind by reason of the operations of the United States, its officers or employees, in the survey, construction, operation, or maintenance of irrigation works, and which may be compromised by agreement between the claimant and the Secretary of the Interior; and payment for official telephone service in the field hereafter incurred in case of official telephones installed in private houses, when authorized under regulations established by the Secretary of the Interior (*acts June 17, 1902, vol. 32, p. 388, secs. 1–10; Apr. 21, 1904, vol. 33, pp. 224, 225, secs. 25, 26; Apr. 27, 1904, vol. 33, p. 360, sec. 5; Feb. 25, 1905, vol. 33, p. 814, sec. 1; Mar. 3, 1905, vol. 33, p. 1032, sec. 1; Mar. 6, 1906, vol. 34, p. 53, secs. 1–8; Mar. 22, 1906, vol. 34, p. 82, sec. 12; Apr. 16, 1906, vol. 34, p. 116, secs. 1–5; June 27, 1906, vol. 34, p. 519, secs. 1–5; June 30, 1906, vol. 34, p. 663, sec. 1; Mar. 1, 1907, vol. 34, p. 1022, sec. 1; Apr. 30, 1908, vol. 35, p. 85, sec. 1; May 27, 1908, vol. 35, p. 350, sec. 1; May 29, 1908, vol. 35, p. 444, sec. 1; June 25, 1910, vol. 36, pp. 835, 856, secs. 1–6; Feb. 2, 1911, vol. 36, p. 895, secs. 1–3; Feb. 21, 1911, vol. 36, p. 925, secs. 1–3; Feb. 24, 1911, vol. 36, p. 930, sec. 1; Aug. 24, 1912, vol. 37, p. 643, sec. 1; Aug. 1, 1914, vol. 38, p. 597, sec. 16; Aug. 1, 1914, vol. 38, p. 604, sec. 22; Aug. 13, 1914, vol. 38, pp. 686–690, secs. 1–16; Mar. 3, 1915, vol. 38, pp. 859–861, sec. 1; July 1, 1916, vol. 39, pp. 303–306, sec. 1; Aug. 11, 1916, vol. 39, pp. 506–509, secs. 1–8; June 12, 1917, vol. 40, pp. 147–149; July 1, 1918, vol. 40, pp. 674–676, sec. 1; July 19, 1919, vol. 41, pp. 200–202, sec. 1; June 5, 1920, vol. 41, pp. 913–916, sec. 1; Mar. 4, 1921, vol. 41, pp. 1402–1404, sec. 1; Jan. 24, 1923, vol. 42, pp. 1205–1208, sec. 1*):		
Salt River project, Arizona: For examination of project and accounts	$5,000.00	$5,000.00
Yuma project, Arizona-California: For operation and maintenance, continuation of construction, and incidental operations	765,000.00	430,000.00
Orland project, California: For operation and maintenance, continuation of construction, and incidental operations	40,000.00	50,000.00
Grand Valley project, Colorado, including Orchard Mesa division: For operation and maintenance, continuation of construction, and incidental operations	465,000.00	395,000.00
Uncompahgre project, Colorado: For operation and maintenance, continuation of construction, and incidental operations	150,000.00	185,000.00
Boise project, Idaho: For operation and maintenance, continuation of construction, and incidental operations: *Provided*, That the expenditure for drainage shall not exceed the amount paid by the water users pursuant to the provisions of the Boise Public Notice dated Feb. 15, 1921, except for drainage in irrigation districts formed under State laws and upon the execution of agreement for the repayment to the United States of the costs thereof	1,080,000.00	1,390,000.00
King Hill project, Idaho: For operation and maintenance, continuation of construction, and incidental operations	40,000.00	35,000.00
Minidoka project, Idaho: For operation and maintenance, continuation of construction, and incidental operations: *Provided*, That hereafter the Secretary of the Interior is authorized in connection with the construction of American Falls Reservoir, to acquire by purchase or condemnation and to improve suitable land for a new townsite to replace the portion of the town of American Falls which will be flooded by the reservoir, and to provide for the removal of buildings to such new site and to plat and to provide for appraisal of lots in such new townsite and to exchange and convey such lots in full or part payment for property to be flooded by the reservoir and to sell for not less than the appraised valuation any lots not used for such exchange: *Provided further*, That hereafter the Secretary of the Interior is authorized in his discretion to use in connection with the construction of said reservoir, any or all of the 40,275.33 acres of tribal and allotted lands within the Fort Hall Indian Reservation, described in what is known as the Dyer-Dietz-Banks appraisal, dated Dec. 30, 1922, and on file in the Department of the Interior, upon depositing in the Treasury for appropriate disposition, the value as found by said appraisal, whereupon title to same shall vest in the United States: *And provided further*, That no part of the appropriation for the Minidoka project shall be expended on the said reservoir until the companies and districts which have contracted to cooperate with the United States in the construction of the reservoir shall have paid to or deposited with the United States, cash or Government securities amounting to at least $1,500,000	1,045,000.00	665,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Reclamation Fund, Special Fund—Continued.		
Huntley project, Montana: For operation and maintenance, continuation of construction, and incidental operations	$150,000.00	$115,000.00
Milk River project, Montana: For operation and maintenance, continuation of construction, and incidental operations	315,000.00	140,000.00
Sun River project, Montana: For operation and maintenance, continuation of construction, and incidental operations	150,000.00	145,000.00
Lower Yellowstone project, Montana-North Dakota: For operation and maintenance, continuation of construction, and incidental operations	95,000.00	120,000.00
North Platte project, Nebraska-Wyoming: For operation and maintenance, continuation of construction, and incidental operations	1,450,000.00	1,420,000.00
Newlands project, Nevada: For operation and maintenance, continuation of construction, and incidental operations	400,000.00	735,000.00
Carlsbad project, New Mexico: For operation and maintenance, continuation of construction, and incidental operations	50,000.00	80,000.00
Rio Grande project, New Mexico-Texas: For operation and maintenance, continuation of construction, and incidental operations	706,000.00	900,000.00
Williston project (formerly North Dakota pumping project), North Dakota: For operation and maintenance, continuation of construction, and incidental operations	100,000.00	100,000.00
Baker project, Oregon		500,000.00
Umatilla project, Oregon: For operation and maintenance, continuation of construction, and incidental operations	940,000.00	900,000.00
Klamath project, Oregon-California: For operation and maintenance, continuation of construction, and incidental operations	695,000.00	700,000.00
Belle Fourche project, South Dakota: For operation and maintenance, continuation of construction, and incidental operations	185,000.00	95,000.00
Strawberry Valley project, Utah: For operation and maintenance, continuation of construction, and incidental operations	40,000.00	45,000.00
Okanogan project, Washington: For operation and maintenance, continuation of construction, and incidental operations	70,000.00	65,000.00
Yakima project, Washington: For operation and maintenance, continuation of construction, and incidental operations	720,000.00	1,310,000.00
Riverton project, Wyoming: For operation and maintenance, continuation of construction, and incidental operations	650,000.00	600,000.00
Shoshone project, Wyoming: For operation and maintenance, continuation of construction, and incidental operations	475,000.00	925,000.00
Secondary projects: For cooperative and miscellaneous investigations	50,000.00	100,000.00
Colorado River: For the continued investigation of the feasibility of irrigation, water storage, and related problems on the Colorado River, and investigation of water sources of said river	25,000.00	100,000.00
Under the provisions of this act no greater sum shall be expended, nor shall the United States be obligated to expend, during the fiscal year 1925, on any reclamation project appropriated for herein an amount in excess of the sum herein appropriated therefor, nor shall the whole expenditures or obligations incurred for all of such projects for the fiscal year 1925 exceed the whole amount in the reclamation fund for that fiscal year.		
Ten per cent of the foregoing amounts shall be available interchangeably for expenditures on the reclamation projects named; but not more than 10 per cent shall be added to the amount appropriated for any one of said projects, except that, should existing works or the water supply for lands under cultivation be endangered by floods or other unusual conditions, an amount sufficient to make necessary emergency repairs shall become available for expenditure by further transfer of appropriation from any of said projects upon approval of the Secretary of the Interior.		
Whenever, during the fiscal year ending June 30, 1925, the Director of the Reclamation Service shall find that the expenses of travel can be reduced thereby, he may, in lieu of actual traveling expenses, under such regulations as he may prescribe, authorize the payment of not to exceed 3 cents per mile for a motor cycle or 7 cents per mile for an automobile, used for necessary travel on official business.		
Total, reclamation fund	10,856,000.00	12,250,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,500	1	2,400	1	2,400
Grade 3, associate professional	2	3,000	3	2,500–2,700	3	2,460–2,640
Grade 4, full professional	2	4,000	2	3,300–3,800	2	3,000–3,600
Grade 5, senior professional	1	5,200	1	5,000	1	4,500
Subprofessional—						
Grade 1, minor subprofessional	1	1,200	1	1,200	1	1,180
Grade 2, under subprofessional	1	1,320	1	1,260	1	1,240
Grade 3, junior subprofessional	2	1,440–1,680	3	1,440–1,680	3	1,440–1,560
Grade 4, assistant subprofesional			1	1,680	1	1,560
Grade 5, main subprofessional	1	1,980	1	1,920	1	1,920
Grade 6, senior subprofessional	3	2,300–2,400	3	2,280–2,300	3	2,220–2,280
Grade 8, chief subprofessional	1	2,500	1	2,500	1	2,460

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Reclamation Fund, Special Fund—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service—Continued.			
Salaries—Continued.			
Clerical, administrative, and fiscal—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, under clerical	2 1,140–1,500	3 1,020–1,740	3 1,020–1,740
Grade 2, junior clerical	2 1,320–1,620	4 1,440–1,560	4 1,440–1,560
Grade 3, assistant clerical	5 1,500–1,860	5 1,500–1,740	5 1,500–1,680
Grade 4, main clerical	14 1,680–2,040	14 1,440–2,100	14 1,440–2,100
Grade 5, senior clerical	7 1,860–2,400	8 1,860–2,400	8 1,860–2,280
Grade 6, principal clerical	6 2,100–2,700	7 1,980–2,640	6 1,980–2,460
Grade 7, assistant administrative	3 2,600–2,800	3 2,520–2,740	2 2,520–2,740
Grade 8, associate administrative	1 3,000	1 3,000	1 2,640
Grade 9, full administrative	3 3,000–3,600	4 2,880–3,300	4 2,880–3,300
Grade 11, assistant chief administrative	1 3,800	1 3,600	1 3,600
Grade 12, chief administrative	1 5,200	1 4,800	1 4,800
Grade 13, executive	1 7,500	1 7,500	1 7,500
Custodial service—			
Grade 1, junior messenger	2 660	2 576–660	2 576
Grade 2, office laborer	1 1,020	1 1,020	1 960
Grade 3, minor custodial	2 1,020–1,260	3 960–1,200	3 960–1,140
	66	75	74
Total basic salaries for 1924 and 1923		$118,000.00	$153,725 58
Add increase of compensation for 1924 and 1923		15,000.00	15,789 59
Total salaries, departmental service	$150,000.00	163,000 00	169,515.17
Increase under classification act, $5,228....			
Field service:			
Number of employees	6,100	6,400	5,959
Total salaries and wages	$5,800,000.00	$5,688,000.00	$4,926,012.18
Deduct expenditures for personal services included in objects named below	3,300,000.00	3,602,000.00	2,920,941.93
Net personal services, field	2,500,000.00	2,086,000.00	2,005,070.25

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies (includes $5,000 for printing forms and letterheads)	$45,000.00	$45,000.00	$28,812.33
0210	Medical and hospital supplies	20,000.00	14,000.00	11,353.38
0230	Fuel	250,000.00	319,000.00	287,683.82
0250	Forage and other supplies for animals	30,000.00	30,000.00	31,712.49
0260	Provisions	125,000.00	167,000.00	128,385.78
0280	Sundry supplies	1,030,000.00	1,195,000.00	1,093,718.70
	Total supplies and materials	1,500,000.00	1,770,000.00	1,581,666.50
05	Communication service:			
0500	Telegraph service	5,000.00	5,000.00	4,326.40
0510	Telephone service	24,000.00	34,000.00	25,928.19
0520	Other communication service	1,000.00	1,000.00	362.95
	Total communication service	30,000.00	40,000.00	30,617.54
06	Travel expenses	100,000.00	110,000.00	95,462.51
07	Transportation of things	450,000.00	500,000.00	487,833.27
08	Printing, engraving, etc.:			
0800	Printing and binding	9,000.00	9,000.00	9,783.73
0810	Lithographing, engraving, etc	2,000.00	2,000.00	2,001.13
0830	Photographing and making photos and prints	9,000.00	8,000.00	7,729.66
	Total printing, engraving, etc	20,000.00	19,000.00	19,514.52
09	Advertising and publication of notices	1,000 00	1,000.00	1,053.45
10	Furnishing of heat, light, power, etc	30,000.00	48,000.00	27,214.53
1100	Rent of buildings and structures	24,000.00	21,000.00	22,688.09
12	Repairs and alterations	800,000.00	1,039,000.00	867,709.88
30	Acquisition of property:			
3000	Passenger-carrying vehicles	50,000.00	42,000.00	49,691.41
3010	Furniture, furnishings, and fixtures	20,000.00	17,000.00	21,345.38
3050	Other equipment	430,000.00	609,000.00	784,915.69
	Total acquisition of property	500,000.00	668,000.00	855,952.48
31	Lands and interests in lands	200,000.00	372,000.00	1,518,555.70
3210	Other structures	4,556,000.00	4,842,000.00	4,507,922.44
33	Stores purchased for resale	25,000.00	49,000.00	33,744.15
53	Refunds, awards, and indemnities:			
5320	Refunds on account of adjustments, not specified	15,000.00	22,000.00	14,617.26
5350	Indemnities, not specified	5,000.00	7,000.00	6,239.69
	Total refunds, awards, and indemnities	20,000.00	29,000.00	21,856.95
	Total	10,856,000.00	11,659,000.00	12,178,889.13

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Reclamation Fund, Special Fund—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$150,000.00	$163,000.00	$169,515.17
01	Personal services, field	2,500,000.00	2,086,000.00	2,005,070.25
02	Supplies and materials	1,500,000.00	1,770,000.00	1,581,666.50
05	Communication service	30,000.00	40,000.00	30,617.54
06	Travel expenses	100,000.00	110,000.00	95,462.51
07	Transportation of things	450,000.00	500,000.00	487,833.27
08	Printing and binding	20,000.00	19,000.00	19,514.52
09	Advertising and publication of notices	1,000.00	1,000.00	1,053.45
10	Furnishing of heat, light, power, etc	30,000.00	48,000.00	27,214.53
11	Rents	24,000.00	21,000.00	22,688.00
12	Repairs and alterations	800,000.00	1,039,000.00	867,709.88
30	Equipment	500,000.00	668,000.00	855,952.48
31	Lands and interest in lands	200,000.00	372,000.00	1,518,555.70
32	Structures and parts	4,556,000.00	4,842,000.00	4,507,922.44
33	Stores purchased for resale	25,000.00	40,000.00	33,744.15
53	Refunds, awards, and indemnities	20,000.00	20,000.00	21,856.95
	Total	10,856,000.00	11,659,000.00	12,178,889.13

For cooperative investigations of the feasibility of reclamation projects, including personal services in the District of Columbia and elsewhere, and the purchase, repair, maintenance, hire, and operation of motor-propelled and horse-drawn passenger-carrying vehicles, reimbursable in the case of any project if adopted for construction by the United States: *Provided*, That the Secretary of the Interior is authorized to receive moneys from any State, municipality, irrigation district, individual or other interest, public or private, expend the same in connection with moneys appropriated by the United States for any such cooperative investigation, and return to the contributor any moneys so contributed in excess of the actual cost of that portion of the work properly chargeable to the contribution (*act Mar. 4, 1923, vol. 42, p. 1540, sec. 1*) $125,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	50	50	50
Total salaries and wages	$65,000.00	$125,000.00	$8,033.98

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$100.00	$21.02
0210	Medical and hospital supplies	200.00	400.00	15.00
0230	Fuel	2,000.00	4,000.00	42.20
0260	Provisions	5,000.00	10,000.00	.....
0280	Sundry supplies	9,000.00	18,000.00	2,546.51
	Total supplies and materials	16,250.00	32,500.00	2,624.73
05	Communication service:			
0500	Telegraph service	100.00	100.00	5.72
0510	Telephone service	50.00	100.00	.....
	Total communication service	150.00	200.00	5.72
06	Travel expenses	10,000.00	20,000.00	1,022.46
07	Transportation of things	4,000.00	10,000.00	2,345.68
08	Printing and binding	500.00	500.00	13.90
0110	Rent of buildings and structures	1,600.00	1,500.00	32.67
12	Repairs and alterations	6,000.00	14,000.00	207.93
30	Equipment:			
3000	Passenger-carrying vehicles	3,500.00	6,000.00	4,999.55
3010	Furniture, furnishings, and fixtures	5,000.00	10,000.00	160.00
3050	Other equipment	5,000.00	10,000.00	4,036.86
	Total equipment	13,500.00	26,000.00	9,196.41
3210	Other structures	5,000.00	15,000.00	.....
5320	Refunds on account of adjustment, not specified	3,000.00	1,511.71	.....
	Total	125,000.00	246,211.71	23,483.48

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Reclamation Fund, Special Fund—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$65,000.00	$125,000.00	$8,033.98
02	Supplies and materials	16,250.00	32,500.00	2,624.73
05	Communication service	150.00	200.00	5.72
06	Travel expenses	10,000.00	20,000.00	1,022.46
07	Transportation of things	4,000.00	10,000.00	2,345.68
08	Printing and binding	500.00	500.00	13.90
01	Rent of buildings	1,000.00	1,500.00	32.67
12	Repairs and alterations	6,000.00	14,000.00	207.93
30	Equipment	13,500.00	26,000.00	9,196.41
32	Structures and parts	5,000.00	15,000.00	.....
53	Refunds, awards, and indemnities	3,000.00	1,511.71	.....
	Total	125,000.00	246,211.71	23,483.48

SEC. 17. * * * . Fifty per centum of the charges arising from licenses hereunder for the occupancy and use of public lands, national monuments, national forests, and national parks shall be paid into, reserved, and appropriated as a part of the reclamation fund created by the act of Congress known as the Reclamation Act, approved June 17, 1902 (*act June 10, 1920, vol. 41, pp. 1072, 1073, sec. 17*)..... $3,069.06 $2,569.00

Total under Reclamation Service..... 10,984,069.06 12,252,569.00

UNITED STATES GEOLOGICAL SURVEY.

Salaries, Geological Survey—
For officers and employees (*act Jan. 24, 1923, vol. 42, p. 1208, sec. 1*)..... 54,760.00 50,660.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	2	2,300	2	2,240	2	2,240
Grade 2, assistant professional	2	2,400	2	2,240	2	2,240
Grade 3, associate professional	3	3,000	3	2,240–2,740	3	2,240–2,740
Grade 4, full professional	5	3,800–4,000	5	2,740–4,000	5	2,740–4,000
Grade 6, chief professional	1	6,000	1	6,000	1	6,000
Subprofessional service—						
Grade 2, minor subprofessional	1	1,140	1	1,140	1	1,140
Grade 6, senior subprofessional	1	2,300	1	2,240	1	2,240
Clerical, administrative and fiscal service—						
Grade 1, under clerical	3	1,140–1,440	3	1,140–1,440	3	1,140–1,440
Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
Grade 3, assistant clerical	2	1,500	2	1,240–1,440	2	1,240–1,440
Grade 9, full administrative	1	3,000	1	2,740	1	2,740
Custodial service—						
Grade 1, junior messenger	2	720	2	720	2	720
	24		24		24	
Total basic salaries for 1924 and 1923				$48,660		$46,564.93
Add increase of compensation for 1924 and 1923				4,160		3,954.00
Total salaries		$54,760.00		52,820		50,518.93

Increase under classification act, $5,020.

General Expenses of the Geological Survey—
General expenses: For every expenditure requisite for and incident to the authorized work of the Geological Survey, including personal services in the District of Columbia and in the field, including not to exceed $10,000 for the purchase and exchange and not to exceed $30,000 for the hire, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles for field use only by geologists, topographers, engineers, and land classifiers, and the Geological Survey is authorized to exchange unserviceable and worn-out freight-carrying vehicles as part payment for new freight-carrying vehicles, and including not to exceed $5,000 for necessary traveling expenses of the Director and members of the Geological Survey acting under his direction, for attendance upon meetings of technical, professional, and scientific societies when required in connection with the authorized work of the Geological Survey, to be expended under the regulations from time to time prescribed by the Secretary of the Interior, and under the following heads:

For topographic surveys in various portions of the United States, including lands in national forests: *Provided*, That no part of this appropriation shall be expended in cooperation with States or municipalities except upon the basis of the State or municipality bearing all of the expense incident thereto in excess of such an amount as is necessary for the Geological Survey to perform its share of standard topographic surveys (*acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; Jan. 24, 1923, vol. 42, p. 1208, sec. 1*)..... 540,711.00 500,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses of the Geological Survey—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional service—						
Grade 1, junior professional	44	1,860–2,100	45	1,320–2,040	38	1,320–2,040
Grade 2, assistant professional	55	2,400–2,700	55	1,740–2,640	47	1,740–2,640
Grade 3, associate professional	62	3,000	62	1,565–3,000	56	2,220–3,000
Grade 4, full professional	13	3,800–4,600	13	2,880–4,500	13	2,880–4,500
Grade 5, senior professional	3	5,200	3	4,500–5,000	2	4,500–5,000
Subprofessional service—						
Grade 2, under subprofessional	1	1,140	1	1,140	1	1,140
Grade 3, junior subprofessional	8	1,320–1,680	8	1,240–1,740	8	1,240–1,740
Grade 5, main subprofessional	4	1,740–1,980	4	1,740–1,920	5	1,620–1,740
Grade 4, assistant subprofessional	1	1,620	1	1,620	1	1,620
Grade 6, senior subprofessional	5	1,560–2,100	5	1,620–2,100	4	1,980–2,100
Grade 7, principal subprofessional	1	2,100	1	2,040	1	2,040
Grade 8, chief subprofessional	4	2,400–2,700	4	2,220–2,640	4	2,220–2,640
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	14	1,140–1,380	11	1,200–1,500	6	1,140
Grade 2, junior clerical	13	1,380–1,560	13	1,380–1,560	6	1,380–1,560
Grade 3, assistant clerical	9	1,500–1,740	9	1,320–1,740	8	1,260–1,740
Grade 4, main clerical	9	1,680–2,040	9	1,500–2,040	9	1,500–1,800
Grade 5, senior clerical	2	2,100–2,400	2	2,100–2,340	1	2,340
Grade 6, principal clerical	1	2,100	1	2,100	1	2,100
Grade 7, assistant administrative	1	2,400	1	2,040	1	2,040
Grade 8, associate administrative	1	2,900	1	2,880	1	2,880
Grade 9, full administrative	1	3,000	1	2,740	1	2,740
Custodial service—						
Grade 5, junior custodial	2	1,320–1,680	2	1,200–1,740		
Grade 6, assistant custodial	1	1,560	1	1,560	1	1,560
	252		253		214	
Total basic salaries for 1924 and 1923				$350,000.00		$252,268.20
Add increase of compensation for 1924 and 1923				33,834.00		24,215.31
Total salaries, departmental service		$408,096.00		383,834.00		276,483.51
Increase under classification act, $35,722.						
Field service:						
Number of employees	94		94		63	
Total salaries and wages		$37,632.50		$37,632.50		$24,833.41

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$862.72	$862.72	$884.21
02011	Printed forms and letterheads		150.79	154.55
0220	Scientific and educational supplies	411.71	411.71	421.96
0280	Sundry supplies	1,246.52	1,946.52	1,995.02
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	615.49	615.49	630.82
	Total supplies and materials	3,136.44	3,987.23	4,086.56
04	Subsistence and care of animals and storage and care of vehicles (service)	1,587.12	1,587.12	1,626.66
05	Communication service:			
0500	Telegraph service	639.40	639.40	655.33
0510	Telephone service	29.52	29.52	30.25
0520	Other communication service (postage)	1.66	1.66	1.70
	Total communication service	670.58	670.58	687.28
06	Travel expenses	55,047.58	65,604.79	67,239.37
07	Transportation of things (service)	9,001.22	11,501.22	11,787.78
08	Printing and binding, etc.:			
0800	Printing and binding	22.44	22.44	23.00
0810	Lithographing and engraving	5,712.42	5,712.42	5,854.75
0820	Stenographic work	10.29	10.29	10.55
0830	Photographing and making photographs and prints (job work)	3,627.19	3,627.19	3,717.56
	Total printing and binding, etc	9,372.34	9,372.34	9,605.86
11	Rents	21.66	21.66	22.20
12	Repairs and alterations	1,352.07	1,852.07	1,898.21
13	Special and miscellaneous current expenses	4,048.27	5,648.27	5,789.00
30	Equipment (includes livestock):			
3000	Purchase of passenger-carrying vehicles	4,490.83	1,490.83	1,527.97
3010	Furniture, furnishings, and fixtures	500.00	677.00	693.86
3020	Educational, scientific, and recreational equipment	134.42	134.42	137.77
3040	Livestock	606.98	606.98	622.10
3050	Other equipment	5,012.99	9,212.99	9,442.27
	Total equipment	10,745.22	12,122.22	12,423.97
	Total	540,711.00	533,834.00	416,483.81

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses of the Geological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$408,096.00	$383,834.00	$276,483.51
01	Personal services, field	37,632.50	37,632.50	24,833.41
02	Supplies and materials	3,136.44	3,987.23	4,086.56
04	Subsistence and care of animals and storage and care of vehicles (service)	1,587.12	1,587.12	1,626.66
05	Communication service	670.58	670.58	687.28
06	Travel expenses	55,047.58	65,604.79	67,239.37
07	Transportation of things (service)	9,001.22	11,501.22	11,787.78
08	Printing and binding, etc	9,372.34	9,372.34	9,605.86
11	Rents	21.66	21.66	22.20
12	Repairs and alterations	1,352.07	1,852.07	1,898.21
13	Special and miscellaneous current expenses	4,048.27	5,648.27	5,789.00
30	Equipment (includes livestock)	10,745.22	12,122.22	12,423.97
	Total	540,711.00	533,834.00	416,483.81

For geologic surveys in the various portions of the United States, $333,722, of which amount $10,000 may be used for work in volcanology in the Hawaiian Islands (*acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; Jan. 24, 1923, vol. 42, p. 1208, sec. 1*) $333,722.00 $300,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	16	1,860–2,400	16	1,440–2,347	9	1,710–2,040
Grade 2, assistant professional	16	2,400–2,900	16	1,680–2,880	9	1,710–2,880
Grade 3, associate professional	28	3,000–3,300	28	2,163–3,250	13	2,640–3,000
Grade 4, full professional	48	3,800–4,600	48	2,640–4,500	32	2,640–4,500
Grade 5, senior professional	11	5,200–6,000	11	3,600–6,000	9	3,600–6,000
Subprofessional service—						
Grade 1, minor subprofessional	1	1,140	1	1,140	1	1,140
Grade 4, assistant subprofessional	4	1,500–1,860	4	1,260–1,860	4	1,260–1,860
Grade 5, main subprofessional	1	1,680	1	1,680	1	1,680
Grade 6, senior subprofessional	2	1,920–2,100	2	1,920–2,040	2	1,920–2,040
Grade 7, principal subprofessional	1	2,100	1	2,040	1	2,040
Grade 8, chief subprofessional	3	2,400–2,600	3	2,100–2,580	3	2,100–2,580
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,140–1,440	2	1,020–1,440	2	1,020–1,440
Grade 2, junior clerical	6	1,380–1,440	6	1,380–1,440	6	1,380–1,440
Grade 3, assistant clerical	16	1,500–1,800	16	1,380–1,800	16	1,240–1,800
Grade 4, main clerical	12	1,680–1,920	12	1,240–1,920	11	1,240–1,920
Grade 5, senior clerical	7	1,860–2,400	7	1,800–2,340	7	1,800–2,340
Grade 6, principal clerical	1	2,300	1	2,280	1	2,280
Grade 7, assistant administrative	3	2,400–2,500	3	2,280–2,460	3	2,160–2,460
Grade 8, associate administrative	1	2,900	1	2,880	1	2,880
Custodial service—						
Grade 2, office laborer	1	900	1	720	1	720
Grade 4, under custodial	2	1,140–1,260	2	960–1,260	2	960–1,260
Grade 6, assistant custodial	1	1,740	1	1,740	1	1,740
Grade 10, chief custodial	1	2,800	1	2,740	1	2,740
	184		184		136	
Total basic salaries for 1924 and 1923				$253,743.00		$256,915.16
Add increase of compensation for 1924 and 1923				15,381.00		16,597.77
Total salaries, departmental service		$278,525.00		269,124.00		273,512.93
Increase under classification act, $11,716.						
Field service:						
Number of employees	28		16		16	
Total salaries and wages		8,455.64		1,845.64		1,845.64

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$921.17	$871.17	$956.00
02011	Printed forms and letterheads		59.90	65.73
0220	Scientific and educational supplies	1,944.79	1,144.79	1,256.26
0280	Sundry supplies	617.04	617.04	677.12
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase.	6.95	6.95	7.63
	Total supplies and materials	3,489.95	2,699.85	2,962.74
04	Subsistence and care of animals and storage and care of vehicles (service)	1,110.03	1,110.03	1,218.11

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses of the Geological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$175.36	$165.36	$181.46
0510	Telephone service	87.75	27.75	30.45
0520	Other communication service (postage)	25.00	.....	.....
	Total communication service	288.11	193.11	211.91
06	Travel expenses	19,756.90	18,936.90	20,780.77
07	Transportation of things (service)	3,057.54	2,957.54	3,245.51
08	Printing and binding, etc.:			
0810	Lithographing, engraving, and engrossing	927.54	877.54	962.98
0820	Stenographic work	162.44	137.44	130.82
0830	Photographing and making photographs and prints (job work)	3,060.20	2,860.20	3,138.69
	Total printing and binding, etc	4,150.18	3,875.18	4,252.49
11	Rents	146.63	146.63	160.90
12	Repairs and alterations	1,417.45	1,417.45	1,555.46
13	Special and miscellaneous current expenses	6,393.85	7,093.95	7,784.69
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	2,920.20	920.20	1,009.80
3010	Furniture, furnishings, and fixtures	395.04	345.04	378.64
3020	Educational, scientific, and recreational equipment	2,743.53	1,573.53	1,726.74
3050	Other equipment	1,141.95	3,141.95	3,447.86
	Total equipment	6,930.72	5,980.72	6,563.04
	Total	333,722.00	315,381.00	324,094.19
	RECAPITULATION.			
01	Personal services, departmental	278,525.00	269,124.00	273,512.93
01	Personal services, field	8,455.64	1,845.64	1,845.64
02	Supplies and materials	3,489.95	2,699.85	2,902.74
04	Subsistence and care of animals and storage and care of vehicles (service)	1,110.03	1,110.03	1,218.11
05	Communication service	288.11	193.11	211.91
06	Travel expenses	19,756.90	18,936.90	20,780.77
07	Transportation of things (service)	3,057.54	2,957.54	3,245.51
08	Printing and binding, etc	4,150.18	3,875.18	4,252.49
11	Rents	146.63	146.63	160.90
12	Repairs and alterations	1,417.45	1,417.45	1,555.46
13	Special and miscellaneous current expenses	6,393.85	7,093.95	7,784.69
30	Equipment (includes livestock)	6,930.72	5,980.72	6,563.04
	Total	333,722.00	315,381.00	324,094.19

For chemical and physical researches relating to the geology of the United States, including researches with a view of determining geological conditions favorable to the presence of deposits of potash salts (*acts Mar. 3, 1919, vol. 20, p. 394, sec. 1; Jan. 24, 1923, vol. 42, p. 1208, sec. 1*) $44,000.00 $40,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 1, junior professional	3	1,860–2,000	3	1,560–1,980	2	1,565–1,980
Grade 2, assistant professional	5	2,400–2,800	5	2,160–2,740	4	2,160–2,740
Grade 3, associate professional	2	3,000–3,600	2	2,490–2,740	.....	.....
Grade 4, full professional	5	3,800–4,600	5	3,000–4,500	4	3,000–3,750
Grade 5, senior professional	1	5,200	1	4,000–5,000	2	4,020–5,000
Subprofessional service—						
Grade 3, junior subprofessional	1	1,560	1	1,560	1	1,560
Grade 4, assistant subprofessional	2	1,500	2	1,440–1,560	2	1,440–1,560
Grade 6, senior subprofessional	1	1,860	1	1,174	.....	.....
Clerical, administrative, and fiscal service—						
Grade 4, main clerical	2	1,860–2,040	2	1,860–2,040	2	1,860–2,040
Grade 5, senior clerical	1	2,000	1	1,980	1	1,980
Custodial service—						
Grade 2, office laborer	1	900	1	720	1	720
Grade 3, minor custodial	1	1,020	1	960	1	960
Grade 4, under custodial	1	1,260	1	1,260	1	1,260
	26		26		21	
Total basic salaries for 1924 and 1923	.....		.....	$33,022.50	.....	$33,204.78
Add increase of compensation for 1924 and 1923	.....		.....	3,333.00	.....	2,827.38
Total salaries	.....	$38,656.00	.....	36,355.50	.....	36,032.16
Increase under classification act, $2,527	.....		.....		.....	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses of the Geological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$250.00	$308.51	$297.13
0220	Scientific and educational supplies	800.00	997.84	961.05
0280	Sundry supplies	113.17	113.17	109.00
	Total supplies and materials	1,163.17	1,419.52	1,367.18
04	Subsistence and care of animals and storage and care of vehicles	15.57	15.57	15.00
05	Communication service:			
0500	Telegraph service	2.96	2.96	2.85
0510	Telephone service	1.25	1.25	1.20
0520	Other	.62	.62	.60
	Total communication service	4.83	4.83	4.65
06	Travel expenses	1,900.00	2,652.99	2,555.18
07	Transportation of things (service)	500.00	591.30	569.50
08	Printing and binding, etc.:			
0810	Lithographing, engraving, and engrossing	8.72	8.72	8.40
0820	Stenographic work, typewriting, etc. (job work)	12.85	12.85	12.38
0830	Photographing and making photographs and prints (job work)	63.44	63.44	61.10
	Total printing and binding, etc	85.01	85.01	81.88
11	Rents	56.39	56.39	54.31
12	Repairs and alterations	500.00	797.05	767.66
13	Special and miscellaneous current expenses	300.20	391.21	376.79
30	Equipment (includes livestock):			
3010	Furniture, furnishings and fixtures	.52	.52	.50
3020	Educational, scientific, and recreational equipment	800.00	944.80	909.97
3050	Other equipment	18.31	18.31	17.60
	Total equipment	818.83	963.63	928.07
	Total	44,000.00	43,333.00	42,752.38
	RECAPITULATION.			
01	Personal services, departmental	38,656.00	36,355.50	36,032.16
02	Supplies and materials	1,163.17	1,419.52	1,367.18
04	Subsistence and care of animals and storage and care of vehicles	15.57	15.57	15.00
05	Communication service	4.83	4.83	4.65
06	Travel expenses	1,900.00	2,652.99	2,555.18
07	Transportation of things (service)	500.00	591.30	569.50
08	Printing and binding, etc	85.01	85.01	81.88
11	Rent	56.39	56.39	54.31
12	Repairs and alterations	500.00	797.05	767.66
13	Special and miscellaneous current expenses	300.20	391.21	376.79
30	Equipment (includes livestock)	818.83	963.63	928.07
	Total	44,000.00	43,333.00	42,752.38

For preparation of the illustrations of the Geological Survey (*acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; Jan. 24, 1923, vol. 42, p. 1208, sec. 1*) $21,740.00 $18,280.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated. 1923.	
	Salaries:						
	Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	Rate.
	Grade 6, senior subprofessional	6	1,860–2,100	5	1,860–2,040	6	1,860–2,040
	Grade 8, chief subprofessional	3	2,400	2	2,160–2,340	3	2,160–2,340
	Clerical, administrative, and fiscal service—						
	Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
	Grade 3, assistant clerical	1	1,560	1	1,560	1	1,560
	Grade 9, full administrative	1	3,000	1	2,740	1	2,740
	Custodial service—						
	Grade 3, minor custodial	1	1,200	1	1,200	1	1,200
		13		11		13	
	Total basic salaries for 1924 and 1923				$17,800.00		$18,354.48
	Add increase of compensation for 1924 and 1923				2,640.00		2,477.76
	Total salaries		$21,260.00		20,440.00		20,832.24
	Increase under classification act, $820.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses of the Geological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$35.17	$35.17	$19.17
0280	Sundry supplies	124.57	124.57	67.90
	Total supplies and materials	159.74	159.74	87.07
07	Transportation of things (service)	.75	.75	.41
08	Printing and binding:			
0810	Lithographing, engraving, and engrossing	25.95	25.95	14.14
0830	Photographing and making photographs and prints	293.56	293.56	160.02
	Total printing and binding	319.51	319.51	174.16
	Total	21,740.00	20,920.00	21,093.88
	RECAPITULATION.			
01	Personal services, departmental	21,260.00	20,440.00	20,832.24
02	Supplies and materials	159.74	159.74	87.07
07	Transportation of things (service)	.75	.75	.41
08	Printing and binding	319.51	319.51	174.16
	Total	21,740.00	20,920.00	21,093.88

For preparation of the reports of the mineral resources of the United States, including special statistical inquiries as to production, distribution, and consumption of the essential minerals (*acts Mar. 3, 1897, vol. 20, p. 394, sec. 1; Jan. 24, 1923, vol. 42, p. 1208, sec. 1*) $136,734.00 $124,250.00

01 Personal services.	Estimated expenditures, 1925. No.	Estimated expenditures, 1925. Rate.	Estimated expenditures, 1924. No.	Estimated expenditures, 1924. Rate.	Expended and obligated, 1923. No.	Expended and obligated, 1923. Rate.
Departmental service:						
Salaries—						
Professional service—						
Grade 1, junior professional	1	1,860	1	1,740		
Grade 2, assistant professional	3	2,400–2,700	3	2,100–2,640	2	2,640
Grade 3, associate professional	3	3,000–3,300	3	3,000–3,300	2	3,000
Grade 4, full professional	4	3,800–4,400	4	3,500–4,250	3	3,250–4,250
Grade 5, senior professional	1	6,000	1	6,000	1	6,000
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	4	1,140–1,260	4	704–1,260	5	704–1,440
Grade 2, junior clerical	11	1,140–1,500	11	1,260–1,500	10	1,260–1,500
Grade 3, assistant clerical	20	1,500–1,860	20	1,440–1,860	20	1,440–1,860
Grade 4, main clerical	4	1,680–2,040	4	1,560–2,040	4	1,560–2,040
Grade 5, senior clerical	13	1,860–2,300	13	1,740–2,035	13	1,740–2,035
Custodial service—						
Grade 1, junior messenger	1	720	1	720		
Grade 2, office laborer	3	900–960	3	720–960	3	720–960
Grade 3, minor custodial	11	1,020–1,080	11	840–1,080	9	840–1,080
Grade 4, undercustodial	1	1,380	1	1,380	1	1,380
	80		80		73	
Total basic salaries for 1924 and 1923				$94,346.00		$94,197.36
Add increase of compensation for 1924 and 1923				13,503.00		13,301.61
Total salaries, departmental service.		$109,118.00		107,849.00		107,498.97
Increase under classification act, $2,469.						
Field service:						
Number of employees	10		10		13	
Total salaries and wages		21,503.38		21,503.38		22,251.05

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$210.88	$217.67	$247.37
02011	Printed forms and letterheads		138.23	157.08
0220	Scientific and educational supplies	355.40	355.40	403.88
0280	Sundry supplies	30.51	30.51	31.67
	Total supplies and materials	596.79	741.81	843.00
04	Subsistence and care of animals and storage and care of vehicles	36.24	36.24	41.18

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses of the Geological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$1,074.89	$1,074.89	$1,221.53
0510	Telephone service	158.29	158.29	179.89
0520	Other	.62	.62	.70
	Total communication service	1,233.80	1,233.80	1,402.12
06	Travel expenses	1,979.94	3,731.12	4,240.15
07	Transportation of things (service)	140.76	140.76	159.97
08	Printing and binding, etc.:			
0800	Printing and binding	1.76	1.76	2.00
0810	Lithographing, engraving, and engrossing	182.31	182.31	207.18
0820	Stenographic work, typewriting, etc	1.06	1.06	1.20
0830	Photographing and making photographs and prints (job work)	165.67	165.67	188.27
	Total printing and binding, etc	350.80	350.80	398.65
12	Repairs and alterations	108.53	108.53	123.34
13	Special and miscellaneous current expenses	1,000.00	1,391.80	1,581.68
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	117.48	117.48	133.50
3020	Educational and scientific equipment	28.16	28.16	32.00
3050	Other equipment	520.12	520.12	591.01
	Total equipment	665.76	665.76	756.51
	Total	136,734.00	137,753.00	139,296.62
	RECAPITULATION.			
01	Personal services, departmental	109,118.00	107,849.00	107,498.97
01	Personal, services, field	21,503.38	21,503.38	22,251.05
02	Supplies and materials	596.79	741.81	843.00
04	Subsistence and care of animals and storage and care of vehicles	36.24	36.24	41.18
05	Communication service	1,233.80	1,233.80	1,402.12
06	Travel expenses	1,979.94	3,731.12	4,240.15
07	Transportation of things (service)	140.76	140.76	159.97
08	Printing and binding, etc	350.80	350.80	398.65
12	Repairs and alterations	108.53	108.53	123.34
13	Special and miscellaneous current expenses	1,000.00	1,391.80	1,581.68
30	Equipment (includes livestock)	665.76	665.76	756.51
	Total	136,734.00	137,753.00	139,296.62

For continuation of the investigation of the mineral resources of Alaska (*acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; Jan. 24, 1923, vol. 42, p. 1208, sec. 1*) $78,000.00 $75,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional service—						
Grade 1, junior professional	2	2,000–2,400	2	1,722–2,340		41,440–1,722
Grade 2, assistant professional	1	2,700	1	2,640		32,040–2,640
Grade 3, associate professional	5	3,000–3,500	5	2,160, 3,500		32,504–3,500
Grade 4, full professional	7	3,800–4,000	7	3,000–4,000	6	3,000–4,000
Grade 5, senior professional	2	5,200–6,000	2	5,000–6,000	2	5,000
Subprofessional service—						
Grade 5, main subprofessional	1	1,920	1	1,920	1	1,920
Grade 6, senior subprofessional	1	2,100	1	2,040	1	2,040
Grade 8, chief subprofessional	1	2,400	1	2,160	1	2,160
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,440	1	1,440	1	1,440
Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
Grade 3, assistant clerical	2	1,560	2	1,560	2	1,560
Grade 4, main clerical	1	1,800	1	1,800	1	1,800
Grade 6, principal clerical	1	2,300	1	2,220	1	2,220
	26		26		27	
Total basic salaries for 1924 and 1923				$51,289.00		$44,285.00
Add increase of compensation for 1924 and 1923				3,063.00		2,791.51
Total salaries, departmental service		$54,340.00		54,352.00		47,076.51
Increase under classification act, $2,018.						
Field service:						
Number of employees	14		14		14	
Total salaries and wages		$5,179.17		$5,179.17		$5,179.17

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses of the Geological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$285.60	$285.60	$275.33
0211	Printed forms and letterheads		49.60	47.90
0220	Scientific and educational supplies	155.90	155.90	150.30
0280	Sundry supplies	196.38	197.78	190.57
	Total supplies and materials	637.88	688.88	664.10
05	Communication service:			
0500	Telegraph service	128.36	128.36	123.74
0510	Telephone service	2.59	2.59	2.59
0520	Other	1.74	1.74	1.68
	Total communication service	132.69	132.69	127.92
06	Travel expenses	12,563.97	12,563.97	12,112.06
07	Transportation of things (service)	452.22	452.22	435.95
08	Printing and binding, etc.:			
0810	Lithographing, engraving, and engrossing	120.37	120.37	116.04
0830	Photographing and making photographs and prints (job work)	337.92	337.92	325.76
	Total printing and binding, etc	458.29	458.29	441.80
12	Repairs and alterations	89.22	89.22	86.01
13	Special and miscellaneous current expenses	1,362.94	1,362.94	1,313.92
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	1,254.09	1,254.09	1,208.98
3020	Educational, scientific, and recreational equipment	257.59	257.59	248.33
3040	Livestock, etc	518.66	518.66	500.00
3050	Other equipment	753.28	753.28	726.09
	Total equipment	2,783.62	2,783.62	2,683.40
	Total	78,000.00	78,063.00	70,120.84
	RECAPITULATION.			
01	Personal services, departmental	54,340.00	54,352.00	47,076.51
01	Personal services, field	5,179.17	5,179.17	5,179.17
02	Supplies and materials	637.88	688.88	664.10
05	Communication service	132.69	132.69	127.92
06	Travel expenses	12,563.97	12,563.97	12,112.06
07	Transportation of things (service)	452.22	452.22	435.95
08	Printing and binding, etc	458.29	458.29	441.80
12	Repairs and alterations	89.22	89.22	86.01
13	Special and miscellaneous current expenses	1,362.94	1,362.94	1,313.92
30	Equipment (includes livestock)	2,783.62	2,783.62	2,683.40
	Total	78,000.00	78,063.00	70,120.84

For gauging streams and determining the water supply of the United States, the investigation of underground currents and artesian wells, and the preparation of reports upon the best methods of utilizing the water resources, of which $25,000 may be used to test the existence of artesian and other underground water supplies suitable for irrigation in the arid and semiarid regions by boring wells (*acts Aug. 18, 1894, vol. 28, p. 394, sec. 1; Jan. 24, 1923, vol. 42, p. 1208, sec. 1*)..... $175,000.00 $170,000.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Departmental service:						
	Salaries—						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, junior professional	1	2,100	1	2,040	1	2,040
	Grade 2, assistant professional	11	2,400–2,700	11	2,040–2,640	9	2,040–2,640
	Grade 3, associate professional	2	3,000	2	2,640–3,000	2	2,640
	Grade 4, full professional	7	3,800–4,400	7	2,740–4,250	7	2,740–4,250
	Grade 5, senior professional	2	5,200	2	4,500–5,000	2	4,500–5,000
	Clerical, administrative, and fiscal service—						
	Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
	Grade 3, assistant clerical	10	1,500–1,800	10	1,320–1,534	10	1,320–1,534
	Grade 4, main clerical	7	1,680–2,040	7	1,560–2,040	5	1,560–2,040
	Grade 5, senior clerical	6	1,860–2,300	6	1,740–2,220	6	1,740–2,220
	Grade 6, principal clerical	1	2,400	1	2,340	1	2,340
	Grade 7, assistant administrative	1	2,600	1	2,580	1	2,580
	Grade 8, associate administrative	1	3,000	1	3,000	1	3,000
	Custodial service—						
	Grade 3, minor custodial	1	1,020	1	840	1	840
		51		51		47	
	Total basic salaries for 1924 and 1923				$53,623.00		$75,672.56
	Add increase of compensation for 1924 and 1923				4,668.00		7,233.94
	Total salaries, departmental service		$64,291.00		58,291.00		82,906.50
	Increase under classification act, $6,000.						
	Field service:						
	Number of employees	238		238		238	
	Total salaries and wages		$70,476.00		$70,476.00		$98,290.77

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses of the Geological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$536.13	$536.13	$565.33
02011	Printed forms and letterheads		971.05	1,023.93
0220	Scientific and educational supplies	1,779.12	1,779.12	1,876.02
0280	Sundry supplies	1,663.69	2,163.69	2,281.53
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	109.19	109.19	115.14
	Total supplies and materials	4,088.13	5,559.18	5,861.95
04	Subsistence and care of animals and storage and care of vehicles (service)	103.85	103.85	109.51
05	Communication service:			
0500	Telegraph service	381.00	381.00	401.75
0510	Telephone service	481.18	481.18	507.39
0520	Other communication service (postage)	12.33	12.33	13.00
	Total communication service	874.51	874.51	922.14
06	Traveling expenses	13,536.07	16,536.07	17,436.68
07	Transportation of things (service)	3,179.80	3,679.80	3,880.21
08	Printing and binding, etc.:			
0800	Printing and binding	17.31	17.31	18.25
0810	Lithographing, cartraving, and engrossing	628.89	628.89	663.14
0820	Stenographic work, typewriting, and duplicating work, such as multigraphing and mimeographing (job work)	14.70	14.70	15.50
0830	Photographing and making photographs and prints (job work)	949.32	949.32	1,001.02
	Total printing and binding	1,610.22	1,610.22	1,697.91
11	Rents	1,871.24	1,871.24	1,973.15
12	Repairs and alterations	1,079.43	1,079.43	1,138.22
13	Special and miscellaneous current expenses	995.34	995.34	1,049.55
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	4,944.57	3,944.57	4,159.40
3010	Furniture, furnishings, and fixtures	297.51	297.51	313.71
3020	Educational, scientific, and recreational equipment	3,772.73	4,469.68	4,713.11
3050	Other equipment	1,654.13	2,654.13	2,798.58
	Total equipment (includes livestock)	10,668.94	11,365.89	11,984.80
3210	Structures	2,225.47	2,225.47	2,346.68
	Total	175,000.00	174,668.00	229,598.07
	RECAPITULATION.			
01	Personal services, departmental	64,291.00	58,291.00	82,906.50
01	Personal services, field	70,476.00	70,476.00	98,290.77
02	Supplies and materials	4,088.13	5,559.18	5,861.95
04	Subsistence and care of animals and storage and care of vehicles (service)	103.85	103.85	109.51
05	Communication service	874.51	874.51	922.14
06	Traveling expenses	13,536.07	16,536.07	17,436.68
07	Transportation of things (service)	3,179.80	3,679.80	3,880.21
08	Printing and binding, etc	1,610.22	1,610.22	1,697.91
11	Rents	1,871.24	1,871.24	1,973.15
12	Repairs and alterations	1,079.43	1,079.43	1,138.22
13	Special and miscellaneous current expenses	995.34	995.34	1,049.55
30	Equipment (includes livestock)	10,668.94	11,365.89	11,984.80
32	Structures	2,225.47	2,225.47	2,346.68
	Total	175,000.00	174,668.00	229,598.07

For purchase of necessary books for the library, including directories and professional and scientific periodicals needed for statistical purposes, including their exchange (*acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; Jan. 24, 1923, vol. 42, p. 1209, sec. 1*) $1,500.00 $2,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3020	Educational, scientific, and recreational equipment	$1,500	$2,000	$1,991.17

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses of the Geological Survey—Continued.		
For engraving and printing geologic maps (*acts Aug. 4, 1886, vol. 24, p. 255, sec. 1; Jan. 24, 1923, vol. 42, p. 1209, sec. 1*)	$119,105.00	$110,000.00

01 Personal services.	Estimated expenditures, 1925. No.	Estimated expenditures, 1925. Rate.	Estimated expenditures, 1924. No.	Estimated expenditures, 1924. Rate.	Expended and obligated, 1923. No.	Expended and obligated, 1923. Rate.
Salaries:						
Subprofessional service—						
Grade 1, minor subprofessional	23	900–1,080	23	866–1,200	23	866–1,200
Grade 2, under subprofessional	14	1,140–1,500	14	1,080–1,500	14	1,080–1,500
Grade 4, assistant subprofessional	30	1,500–1,800	30	1,260–1,800	23	1,260–1,800
Grade 5, main subprofessional	2	1,740	2	1,740	2	1,740
Grade 6, senior subprofessional	22	1,860–2,400	22	1,680–2,340	22	1,680–2,340
Grade 8, chief subprofessional	10	2,400–2,500	10	2,040–2,460	10	2,040–2,460
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	3	1,140–1,260	3	1,020–1,260	3	1,020–1,260
Grade 2, junior clerical	9	1,320–1,560	9	1,200–1,560	9	1,200–1,560
Grade 3, assistant clerical	4	1,500–1,680	4	1,440–1,680	4	1,440–1,680
Grade 5, senior clerical	3	2,200–2,300	3	2,160–2,280	3	2,160–2,280
Grade 6, principal clerical	1	2,500	1	2,460	1	2,460
Grade 8, associate administrative	1	2,700	1	2,280	1	2,280
Grade 9, full administrative	4	3,000	4	2,280–2,740	4	2,280–2,740
Grade 12, chief administrative	1	5,200	1	4,500	1	4,500
Custodial service—						
Grade 2, office laborer	1	960	1	960	1	960
Grade 3, minor custodial	1	1,020	1	900	1	900
Grade 4, under custodial	1	1,140	1	960	1	960
	130		130		130	
Total basic salaries for 1924 and 1923				$85,995.00		$168,888.18
Add increase of compensation for 1924 and 1923				14,683.00		28,477.82
Total salaries		$100,600.00		100,678.00		197,366.00
Increase under classification act, $4,140.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$11,300.54	$15,300.54	$31,193.77
0220	Scientific and educational supplies	940.73	940.73	1,917.90
0280	Sundry supplies	1,686.75	2,686.75	5,477.57
	Total supplies and materials	13,928.02	18,928.02	38,589.24
0500	Telegraph service	2.69	2.69	5.49
06	Travel expenses	142.12	142.12	289.74
07	Transportation of things (service)	9.68	9.68	19.73
08	Printing and binding, etc.:			
0810	Lithographing, engraving, and engrossing	1.47	1.47	3.00
0830	Photographing	48.49	48.49	98.87
	Total printing and binding, etc	49.96	49.96	101.87
12	Repairs and alterations	1,850.04	1,850.04	3,771.74
13	Special and miscellaneous current expenses	385.68	385.68	786.30
30	Equipment:			
3010	Furniture, furnishings, and fixtures	155.98	155.98	318.00
3020	Educational and scientific equipment	509.31	509.31	1,038.35
3050	Other equipment	1,471.52	1,971.52	4,018.53
	Total equipment	2,136.81	2,636.81	5,374.88
	Total	119,105.00	124,683.00	246,304.99
	RECAPITULATION.			
01	Personal services, departmental	100,600.00	100,678.00	197,366.00
02	Supplies and materials	13,928.02	18,928.02	38,589.24
05	Communication service	2.69	2.69	5.49
06	Travel expenses	142.12	142.12	289.74
07	Transportation of things (service)	9.68	9.68	19.73
08	Printing and binding, etc	49.96	49.96	101.87
12	Repairs and alterations	1,850.04	1,850.04	3,771.74
13	Special and miscellaneous current services	385.68	385.68	786.30
30	Equipment	2,136.81	2,636.81	5,374.88
	Total	119,105.00	124,683.00	246,304.99

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
General Expenses of the Geological Survey—Continued. For the examination and classification of lands requisite to the determination of their suitability for enlarged homesteads, stock-raising homesteads, public watering places, and stock driveways, or other uses, as required by the public land laws (*acts Dec. 26, 1916, vol. 39, p. 862, sec. 1; Jan. 24, 1923, vol. 42, p. 1209, sec. 1*).....	$300,000.00	$280,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	17	2,400–2,700	17	2,160–2,640	14	2,160–2,490
Grade 3, associate professional	13	3,000–3,250	13	2,240–3,000	13	2,240–3,000
Grade 4, full professional	9	3,800–4,000	9	2,880–4,000	9	2,880–4,000
Grade 5, senior professional	4	5,200	4	4,500–5,000	5	4,500–5,000
Subprofessional service—						
Grade 3, junior subprofessional	6	1,440–1,500	6	1,440–1,500	5	1,440–1,500
Grade 6, senior subprofessional	2	1,920–2,100	2	1,920–2,040	2	1,920–2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,140–1,320	2	960–1,320	2	960–1,320
Grade 2, junior clerical	12	1,320–1,440	12	1,320–1,440	8	1,320–1,440
Grade 3, assistant clerical	9	1,500–1,620	9	1,380–1,620	10	1,380–1,620
Grade 4, main clerical	7	1,680–1,860	7	1,380–1,860	7	1,380–1,860
Grade 5, senior clerical	3	1,920–2,000	3	1,920–1,980	3	1,920–1,980
Grade 6, principal clerical	4	2,100–2,400	4	2,040–2,400	3	2,040–2,400
Grade 7, assistant administrative	2	2,400–2,600	2	2,280–2,580	2	2,280–2,580
Grade 8, associate administrative	2	2,900	2	2,880	2	2,880
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
	93		93		86	
Total basic salaries for 1924 and 1923				$188,306.00		$150,644.72
Add increase of compensation for 1924 and 1923				17,025.00		12,434.24
Total salaries, departmental service		$214,425.00		205,331.00		163,078.96
Increase under classification act, $11,494.						
Field service:						
Number of employees	35		35		35	
Total salaries and wages		$16,933.00		$16,933.00		$13,546.75

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$935.30	$935.30	$767.88
0220	Scientific and educational supplies	173.38	173.38	142.34
0280	Sundry supplies	369.27	369.27	303.17
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	8.53	8.53	7.00
	Total supplies and materials	1,486.48	1,486.48	1,220.39
04	Subsistence and care of animals and storage and care of vehicles (service)	347.07	347.07	284.94
05	Communication service:			
0500	Telegraph service	204.07	204.07	167.54
0510	Telephone service	85.54	85.54	70.23
0520	Other communication service (postage)	5.73	5.73	4.70
	Total communication service	295.34	295.34	242.47
06	Travel expenses	35,890.41	39,490.41	32,421.55
07	Transportation of things (service)	8,518.85	9,518.85	7,814.95
08	Printing and binding, etc.:			
0800	Printing and binding	2.93	2.93	2.40
0810	Lithographing, engraving, and engrossing	392.18	392.18	321.98
0820	Stenographic work, typewriting, and duplicating work, such as multigraphing and mimeographing (job work)	60.91	60.91	50.00
0830	Photographing and making photographs and prints (job work)	1,445.14	1,445.14	1,186.45
	Total printing and binding, etc	1,901.16	1,901.16	1,560.83
11	Rents	42.63	42.63	35.00
12	Repairs and alterations	222.28	222.28	182.32
13	Special and miscellaneous current expenses	3,352.68	3,352.68	2,752.54
30	Equipment (includes livestock):			
3000	Purchase of passenger-carrying vehicles	7,489.66	3,489.66	2,865.00
3010	Furniture, furnishings, and fixtures	862.81	862.81	708.36
3020	Educational, scientific, and recreational equipment	163.56	163.56	134.28
3040	Livestock	1,239.84	2,758.84	2,265.00
3050	Other equipment	6,829.23	10,829.23	8,890.77
	Total equipment	16,585.10	18,104.10	14,863.41
	Total	300,000.00	297,025.00	238,204.11

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses of the Geological Survey—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$214,425.00	$205,331.00	$163,078.96
01	Personal services, field	16,933.00	16,933.00	13,546.75
02	Supplies and materials	1,486.48	1,486.48	1,220.39
04	Subsistence and care of animals and storage and care of vehicles (service)	347.07	347.07	281.94
05	Communication service	295.34	295.34	242.47
06	Travel expenses	35,890.41	39,490.41	32,421.55
07	Transportation of things (service)	8,518.85	9,518.85	7,814.95
08	Printing and binding, etc	1,901.16	1,901.16	1,560.83
11	Rents	42.63	42.63	35.00
12	Repairs and alterations	222.28	222.28	182.32
13	Special and miscellaneous current expenses	3,352.68	3,352.68	2,752.54
30	Equipment (includes livestock)	16,585.10	18,101.10	14,863.41
	Total	300,000.00	297,025.00	238,204.11
	Total, Geological Survey			$1,805,272.00 / $1,670,190.00

BUREAU OF MINES.

General Expenses, Bureau of Mines—

For general expenses, including pay of the director and necessary assistants, clerks, and other employees, in the office in the District of Columbia, and in the field, and every other expense requisite for and incident to the general work of the bureau in the District of Columbia, and in the field, to be expended under the direction of the Secretary of the Interior (*acts May 6, 1910, vol. 36, p. 369, secs. 1–6; Feb. 25, 1913, vol. 37, p. 681, sec. 1; Jan. 24, 1923, vol. 42, p. 1209, sec. 1*) ..... 83,000.00 / 78,700.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional and scientific service—						
Grade 6, chief professional	1	6,000	1	6,000	1	6,000
Subprofessional service—						
Grade 5, main professional	1	1,740	1	1,740	1	1,740
Grade 6, senior professional	1	2,000	1	1,980	1	1,980
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	3	1,140–1,260	3	960–1,240	3	960–1,240
Grade 2, junior clerical	8	1,320–1,500	8	1,240–1,500	7	1,240–1,500
Grade 3, assistant clerical	4	1,560–1,740	4	1,560–1,740	4	1,560–1,740
Grade 4, main clerical	5	1,740–1,920	5	1,740–1,920	5	1,740–1,920
Grade 5, senior clerical	8	1,860–2,400	8	1,860–2,340	8	1,860–2,340
Grade 6, principal clerical	4	2,400–2,700	4	2,340–2,640	3	2,340–2,640
Grade 7, assistant administrative	2	2,400–2,800	2	2,400–2,740	2	2,400–2,740
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
Grade 12, chief administrative	1	5,200	1	4,500	1	4,500
Custodial service—						
Grade 1, junior messenger	3	750– 780	3	750– 780	3	750– 780
Grade 3, minor custodial	1	1,080	1	1,080	1	1,080
	43		43		41	
Total basic salaries for 1924 and 1923				$70,700.00		$68,378.50
Add increase of compensation for 1924 and 1923				9,500.00		9,232.98
Total salaries		$82,500.00		80,200.00		77,611.48
Increase under classification act, $2,300.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery			$7.78
0220	Scientific and educational			30.00
	Total supplies and materials			37.78
05	Communication service:			
0500	Telegraph service	$2,500.00	$5,000.00	4,517.41
0510	Telephone service			529.58
0520	Other communication			4.46
	Total communication service	2,500.00	5,000.00	5,051.45
06	Travel expenses	3,000.00	3,000.00	2,726.66
07	Transportation of things (service)			158.43
0820	Stenographic work			24.56
1110	Other rents			150.00
1371	Clipping service			90.00
3020	Educational and scientific equipment			5.50
	Total	88,000.00	88,200.00	85,855.86

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses, Bureau of Mines—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$82,500.00	$80,200.00	$77,611.48
02	Supplies and materials			37.78
05	Communication service	2,500.00	5,000.00	5,051.45
06	Travel expenses	3,000.00	3,000.00	2,726.66
07	Transportation of things			158.43
08	Printing, binding, etc			24.56
11	Rents			150.00
13	Special and miscellaneous current expenses			90.00
30	Equipment			5.50
	Total	88,000.00	88,200.00	85,855.86

Investigating Mine Accidents—

For investigations as to the causes of mine explosions, methods of mining, especially in relation to the safety of miners, the appliances best adapted to prevent accidents, the possible improvement of conditions under which mining operations are carried on, the use of explosives and electricity, the prevention of accidents, and other inquiries and technologic investigations pertinent to the mining industry, and including all equipment, supplies, and expenses of travel and subsistence (*act Jun. 24, 1923, vol. 42, p. 1209, sec. 1*) $359,768.00 $393,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,500	1	2,440	1	2,440
Grade 3, associate professional	2	3,000–3,500	2	3,000–3,500	2	3,000–3,500
Grade 4, full professional	2 [1]	3,800–4,000	2 [1]	3,600–4,000	3 [1]	2,640–4,000
Grade 5, senior professional	4 [1]	5,200–5,600	4 [1]	4,800–5,400	5 [1]	4,800–5,400
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,260	2	1,140–1,260	2	1,140–1,260
Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
Grade 3, assistant clerical	2	1,560	2	1,560	2	1,560
Grade 4, main clerical	6	1,680–1,920	6	1,680–1,920	6	1,680–1,920
Grade 5, senior clerical	3 [1]	1,920–2,000	3 [1]	1,920–1,980	3 [1]	1,920–1,980
Grade 8, associate administrative	1	2,800	1	2,740	1	2,740
Grade 9, full administrative	1	3,500	1 [1]	3,500	1 [1]	3,500
	25		25		27	
Total basic salaries for 1924 and 1923				$47,115.00		$61,392.40
Add increase of compensation for 1924 and 1923				3,840.00		4,601.34
Total salaries, departmental service		$54,983.00		50,955.00		65,993.74
Increase under classification act, $678.33.						
Field service:						
Number of employees	125		133		122	
Total salaries		242,383.00		254,011.00		232,111.62

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$4,000.00	$5,000.00	$4,087.77
0210	Medical supplies	400.00	400.00	303.20
0220	Scientific and educational supplies	3,000.00	5,500.00	4,394.26
0230	Fuel	1,500.00	1,800.00	1,714.28
0240	Wearing apparel			32.01
0250	Forage			41.91
0260	Provisions			21.16
0270	Powder	100.00	100.00	23.25
0280	Sundry supplies	4,000.00	6,000.00	5,233.79
0290	Materials	1,000.00	1,774.00	1,032.08
	Total supplies and materials	14,000.00	20,574.00	16,883.71
04	Subsistence and care of animals, etc	200.00	200.00	191.32
05	Communication service:			
0510	Telephone service	1,000.00	1,400.00	1,052.43
0520	Other communication			133.98
	Total communication service	1,000.00	1,400.00	1,186.41
06	Travel expenses	29,000.00	40,000.00	38,815.89
07	Transportation of things	2,000.00	2,700.00	2,659.33

[1] Paid part from other appropriation.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Investigating Mine Accidents—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing, engraving, lithographing, etc.:			
0800	Printing and binding			$129.15
0810	Engraving			58.54
0820	Stenographic work			62.85
0830	Photographic work	$300.00	$300.00	252.20
	Total printing, engraving, lithographing, etc	300.00	300.00	502.74
10	Furnishing heat, light, power, etc	1,500.00	2,100.00	1,933.14
11	Rents:			
1100	Rent of buildings	300.00	600.00	613.10
1110	Other rents	900.00	900.00	774.70
	Total rents	1,200.00	1,500.00	1,387.80
12	Repairs and alterations	1,000.00	5,000.00	4,722.95
13	Special and miscellaneous current expenses	1,462.00	1,600.00	705.04
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	1,013.40
3020	Educational, scientific equipment	3,000.00	6,500.00	1,608.92
3050	Other equipment	6,740.00	9,000.00	9,536.21
	Total equipment	10,740.00	16,500.00	12,158.53
	Total	359,768.00	396,840.00	379,252.22
	RECAPITULATION.			
01	Personal services, departmental	54,983.00	50,955.00	65,993.74
01	Personal services, field	242,383.00	254,011.00	232,111.62
02	Supplies and materials	14,000.00	20,574.00	16,583.71
04	Subsistence and care of animals, etc	200.00	200.00	191.32
05	Communication service	1,000.00	1,400.00	1,186.41
06	Travel expenses	29,000.00	40,000.00	38,815.89
07	Transportation of things	2,000.00	2,700.00	2,659.33
08	Printing, binding, etc	300.00	300.00	502.74
10	Furnishing heat, light, power, etc	1,500.00	2,100.00	1,933.14
11	Rents	1,200.00	1,500.00	1,387.80
12	Repairs and alterations	1,000.00	5,000.00	4,722.95
13	Special and miscellaneous current expenses	1,462.00	1,600.00	705.04
30	Equipment	10,740.00	16,500.00	12,158.53
	Total	359,768.00	396,840.00	379,252.22

Operating Mine Rescue Cars and Stations, Bureau of Mines—

For the investigation and improvement of mine rescue and first-aid methods and appliances and the teaching of mine safety, rescue, and first-aid methods, including the operation of mine rescue cars and stations, and the erection of a garage for mine rescue truck at McAlester, Okla., and including personal services, traveling expenses, and subsistence, equipment, and supplies: *Provided*, That of this amount not to exceed $500 may be expended for the purchase and bestowal of trophies in connection with mine rescue and first-aid contests (increase of $51,300 submitted) (*act Jan. 24, 1923, vol. 42, p. 1209, sec. 1*) $262,300.00 $211,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimate expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	69	56	47
	Total salaries	$124,988.00	$103,460.00	$93,418.69

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery	$3,500.00	$2,200.00	$2,286.56
0210	Medical supplies	2,000.00	600.00	876.47
0220	Scientific supplies	14,500.00	10,000.00	10,419.59
0230	Fuel	3,000.00	1,400.00	1,871.64
0240	Wearing apparel			82.77
0260	Provisions	14,000.00	12,000.00	12,314.40
0280	Sundry supplies	7,000.00	4,500.00	5,058.03
0290	Materials	1,000.00	300.00	578.93
	Total supplies and materials	45,000.00	31,000.00	33,488.39
04	Subsistence and care of animals			106.84
05	Communication service	200.00	100.00	173.02
06	Travel expenses	60,000.00	53,000.00	53,470.09
07	Transportation of things	3,000.00	2,600.00	2,659.52

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Operating Mine Rescue Cars and Stations, Bureau of Mines—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing, binding, etc			$33.99
10	Furnishing heat, light, power, etc	$100.00	$40.00	40.89
11	Rents	300.00	300.00	285.55
12	Repairs and alterations	10,000.00	6,000.00	8,739.03
13	Special and miscellaneous current expenses	3,000.00	1,200.00	2,242.29
30	Equipment:			
3010	Furniture, furnishings, etc	2,000.00	1,500.00	1,388.66
3020	Scientific equipment	3,000.00	2,500.00	2,245.16
3050	Other equipment	10,712.00	9,300.00	9,455.20
	Total equipment	15,712.00	13,300.00	13,089.02
	Total	262,300.00	211,000.00	207,747.32
	RECAPITULATION.			
01	Personal services, field	124,988.00	103,460.00	93,418.69
02	Supplies and materials	45,000.00	31,000.00	33,488.39
04	Subsistence and care of animals			106.84
05	Communication service	200.00	100.00	173.02
06	Travel expenses	60,000.00	53,000.00	53,470.09
07	Transportation of things	3,000.00	2,600.00	2,659.52
08	Printing, binding, etc			33.99
10	Furnishing heat, light, and power, etc	100.00	40.00	40.89
11	Rents	300.00	300.00	285.55
12	Repairs and alterations	10,000.00	6,000.00	8,739.03
13	Special and miscellaneous current expenses	3,000.00	1,200.00	2,242.29
30	Equipment	15,712.00	13,300.00	13,089.02
	Total	262,300.00	211,000.00	207,747.32

Purchase and Equipment of Mine Rescue Car, Bureau of Mines—

For the purchase and equipment of mine rescue car *(submitted)* $40,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3055	Equipment, mine rescue car	$40,000.00		$74,967.76

Testing Fuel, Bureau of Mines—

To conduct inquiries and scientific and technologic investigations concerning the mining, preparation, treatment and use of mineral fuels, and for investigation of mineral fuels belonging to or for the use of the United States, with a view to their most efficient utilization and to recommend to various departments such changes in selection and use of fuel as may result in greater economy *(act Jan. 24, 1923, vol. 42, p. 1209, sec. 1)* 138,280.00 $136,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 2, assistant professional	1	2,800	1	2,740	1	2,740
Grade 5, senior professional	[1] 3	5,400–5,600	[1] 3	5,000–5,500	[1] 3	5,000–5,500
Subprofessional service—						
Grade 4, assistant subprofessional	2	1,500–1,620	2	1,500–1,620	2	1,500–1,620
Grade 8, chief subprofessional	1	2,500	1	2,500	1	2,500
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,260	1	1,240	1	1,240
Grade 3, assistant clerical	4	1,500–1,560	4	1,440–1,560	4	1,440–1,560
Grade 4, main clerical	1	1,680	1	1,680	1	1,680
Grade 6, principal clerical	1	2,300	1	2,220	1	2,220
Custodial service—						
Grade 3, miner custodial	1	1,020	1	960	1	960
	15		15		15	
Total basic salaries for 1924 and 1923				$26,735.00		$26,735.00
Add increase of compensation for 1924 and 1923				2,880.00		2,234.66
Total salaries		$29,375.00		29,615.00		28,969.66
Increase under classification act, $565.						
Field service:						
Number of employees	55		55		55	
Total salaries		92,840.00		92,600.00		92,547.13

[1] Part paid from other appropriation.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Testing Fuel, Bureau of Mines—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$900.00	$900.00	$882.20
0210	Medical supplies	25.00	25.00	21.89
0220	Scientific and educational supplies	1,500.00	1,500.00	1,393.23
0230	Fuel	50.00	50.00	33.34
0280	Sundry supplies	1,625.00	1,625.00	1,532.02
0290	Materials	400.00	400.00	255.60
	Total supplies and materials	4,500.00	4,500.00	4,118.28
0520	Other communications	25.00	25.00	18.88
06	Travel expenses	7,200.00	7,435.00	7,174.00
07	Transportation of things	300.00	300.00	282.94
0830	Photographic work	50.00	50.00	49.41
10	Furnishing light, heat, power, etc	400.00	500.00	392.15
12	Repairs and alterations	600.00	800.00	643.47
13	Special current expenses	990.00	1,055.00	985.23
30	Equipment:			
3010	Furniture, furnishings, etc	100.00	100.00	121.55
3020	Scientific equipment	900.00	900.00	627.72
3050	Other equipment	1,000.00	1,000.00	977.58
	Total equipment	2,000.00	2,000.00	1,726.85
	Total	138,280.00	138,880.00	136,908.00
	RECAPITULATION.			
01	Personal services, departmental	29,375.00	29,615.00	28,969.66
01	Personal services, field	92,840.00	92,600.00	92,547.13
02	Supplies and materials	4,500.00	4,500.00	4,118.28
05	Communication service	25.00	25.00	18.88
06	Travel expenses	7,200.00	7,435.00	7,174.00
07	Transportation of things	300.00	300.00	282.94
08	Printing, binding, etc	50.00	50.00	49.41
10	Furnishing light, heat, power, etc	400.00	500.00	392.15
12	Repairs and alterations	600.00	800.00	643.47
13	Special and miscellaneous current expenses	990.00	1,055.00	985.23
30	Equipment	2,000.00	2,000.00	1,726.85
	Total	138,280.00	138,880.00	136,908.00

Mineral Mining Investigations, Bureau of Mines—

For inquiries and scientific and technologic investigations concerning the mining, preparation, treatment, and utilization of ores and mineral substances, other than fuels, with a view to improving health conditions and increasing safety, efficiency, economic development, and conserving resources through the prevention of waste in the mining, quarrying, metallurgical, and other mineral industries; to inquire into the economic conditions affecting these industries; and including all equipment, supplies, expenses of travel and subsistence: *Provided*, That no part thereof may be used for investigation in behalf of any private party (*act Jan. 24, 1923, vol. 42, p. 1209, sec. 1*)..... $113,360.00 $125,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Departmental service:						
Salaries—						
Professional service—						
Grade 4, full professional	[1] 5	3,800–4,600	[1] 5	3,600–4,000	[1] 5	2,400–4,000
Grade 5, senior professional	[1] 1	5,600	[1] 1	5,500	[1] 1	5,500
Clerical, administrative, and fiscal service:						
Grade 1, under clerical	1	1,500	1	1,500	1	1,500
Grade 2, junior clerical	5	1,200–1,500	5	1,140–1,800	4	1,140–1,800
Grade 3, assistant clerical	2	1,500–1,620	2	1,440–1,620	2	1,440–1,620
Grade 4, main clerical	1	1,800	1	1,800	1	1,800
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
	16		16		15	
Total basic salaries for 1924 and 1923				$31,685		$29,855.00
Add increase of compensation for 1924 and 1923				2,160		1,646.01
Total salaries, departmental service		$33,845		33,845		31,501.01
Increase under classification act, $675.						
Field service:						
Number of employees	27		32		31	
Total salaries		66,620.00		73,190.00		70,148.99

[1] Part paid from other appropriation.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Mineral Mining Investigations, Bureau of Mines—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery supplies	$700.00	$1,000.00	$1,007.46
0210	Medical supplies			24.65
0220	Scientific supplies	2,000.00	2,550.00	2,657.10
0230	Fuel	100.00	350.00	357.62
0260	Provisions			10.18
0280	Sundry supplies	1,700.00	2,700.00	2,675.72
0290	Materials	100.00	400.00	400.03
	Total supplies and materials	4,600.00	7,000.00	7,147.76
05	Communication service:			
0510	Telephone service	200.00	300.00	459.68
0520	Other communication			13.40
	Total communication service	200.00	300.00	473.08
06	Travel expenses	6,000.00	8,500.00	9,338.69
07	Transportation of things	500.00	800.00	1,179.21
08	Printing, binding, etc	50.00	100.00	145.37
10	Furnishing light, heat, and power	25.00	50.00	32.40
11	Rents		75.00	103.00
12	Repairs and alterations	500.00	700.00	940.00
13	Special and miscellaneous current expenses	20.00	100.00	119.10
30	Equipment:			
3010	Furniture, furnishings, etc	200.00	500.00	495.20
3020	Scientific equipment	500.00	1,000.00	873.00
3050	Other equipment	300.00	1,000.00	1,539.65
	Total equipment	1,000.00	2,500.00	2,907.85
	Total	113,360.00	127,160.00	124,036.46
	RECAPITULATION.			
01	Personal services, departmental	33,845.00	33,845.00	31,501.01
01	Personal services, field	66,620.00	73,190.00	70,148.99
02	Supplies and materials	4,600.00	7,000.00	7,147.76
05	Communication service	200.00	300.00	473.08
06	Travel expenses	6,000.00	8,500.00	9,338.69
07	Transportation of things	500.00	800.00	1,179.21
08	Printing, binding, etc	50.00	100.00	145.37
10	Furnishing light, heat, power, etc	25.00	50.00	32.40
11	Rents		75.00	103.00
12	Repairs and alterations	500.00	700.00	940.00
13	Special and miscellaneous current expenses	20.00	100.00	119.10
30	Equipment	1,000.00	2,500.00	2,907.85
		113,360.00	127,160.00	124,036.46

Not exceeding 20 per centum of the preceding sums for investigations as to the causes of mine explosions; for inquiries and scientific and technologic investigations concerning the mining, preparation, treatment, and utilization of ores and mineral substances other than fuels; and for investigation of mineral fuels may be used during the fiscal year 1925 for personal services in the District of Columbia.

The Secretary of the Treasury may detail medical officers of the Public Health Service for cooperative health, safety, or sanitation work with the Bureau of Mines, and the compensation and expenses of the officers so detailed may be paid from applicable appropriations made herein for the Bureau of Mines.

Oil, Oil Shale, and Gas Work, Bureau of Mines—

For inquiries and investigations and dissemination of information concerning the mining, preparation, treatment, and utilization of petroleum and natural gas, including economic conditions affecting the industry, with a view to economic development and conserving resources through the prevention of waste; for enforcement of the provisions of the act of Feb. 25, 1920, relating to the operation of oil, oil shale, and gas leases on the public domain; for enforcement of laws relating to the operation of oil, oil shale, and gas leases on Indian and public lands and naval petroleum reserves; and for every other expense incident thereto, including supplies, equipment, expenses of travel and subsistence, purchase, exchange as part payment for, maintenance, and operation of motor-propelled passenger-carrying vehicles, and the construction, maintenance, and repair of necessary camp buildings and appurtenances thereto, $523,305: *Provided*, That not exceeding 15 per centum of this amount may be used for personal services in the District of Columbia (increase of $118,305 submitted) (*act Jan. 24, 1923, vol. 42, p. 1210, sec. 1*)..... $523,305.00 $405,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Oil, Oil Shale, and Gas Work, Bureau of Mines—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	3	2,400–2,800	3	2,340–2,740	3	2,340–2,740
Grade 3, associate professional	1	3,200	1	2,880	1	2,880
Grade 5, senior professional	[1] 3	5,200–5,600	[1] 3	4,800–5,500	[1] 3	4,800–5,500
Subprofessional service—						
Grade 4, assistant subprofessional	1	1,740	1	1,740	1	1,740
Grade 5, main subprofessional	1	1,740	1	1,740	1	1,740
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,380	1	1,380	1	1,380
Grade 2, junior clerical	2	1,440–1,620	2	1,440–1,620	2	1,440–1,620
Grade 3, assistant clerical	8	1,500–1,740	8	1,440–1,740	8	1,440–1,740
Grade 5, senior clerical	2	2,100–2,400	2	2,040–2,340	2	2,040–2,340
Grade 6, principal clerical	1	2,200	1	2,160	1	2,160
Custodial service—						
Grade 1, junior messenger	1	780	1	780	1	780
Grade 3, minor custodial	1	1,080	1	1,080	1	1,080
	25		25		25	
Total basic salaries for 1924 and 1923				$45,375.00		$47,375.00
Add increase of compensation for 1924 and 1923				5,280.00		5,965.01
Total salaries, departmental service		$50,655.00		50,655.00		53,340.01
Increase under classification act, $965.						
Field service:						
Number of employees	105		82		73	
Total salaries		$255,110.00		202,690.00		172,440.64

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery	$5,000.00	$4,000.00	$3,291.26
0210	Medical supplies	600.00	500.00	135.69
0220	Scientific supplies	8,000.00	5,000.00	1,731.66
0230	Fuel	5,000.00	4,000.00	3,384.38
0240	Wearing apparel			50.36
0280	Sundry supplies	2,340.00	2,000.00	2,314.99
0290	Materials	3,000.00	2,500.00	1,013.71
	Total supplies and materials	23,940.00	18,000.00	11,922.05
05	Communication service	4,200.00	2,500.00	2,201.09
06	Travel expenses	55,420.00	50,607.00	36,302.62
07	Transportation of things	4,247.00	4,000.00	3,877.75
08	Printing and binding, etc	300.00	3,000.00	1,955.38
09	Advertising	600.00	500.00	268.80
10	Furnishing heat, light, and power	4,000.00	4,000.00	2,141.56
11	Rents	12,400.00	10,000.00	8,547.93
12	Repairs and alterations	7,000.00	7,000.00	5,902.64
13	Special current expenses	1,200.00	1,151.00	769.17
30	Equipment:			
3000	Passenger-carrying vehicles	12,800.00	6,000.00	2,445.00
3010	Furniture, furnishings, etc	7,238.00	3,308.00	2,748.11
3020	Scientific equipment	25,270.00	18,000.00	1,146.90
3050	Other equipment	18,985.00	15,000.00	3,438.25
	Total equipment	64,293.00	42,308.00	9,778.26
3210	Structures	39,940.00	13,869.00	4,422.25
	Total	523,305.00	410,280.00	313,870.15
	RECAPITULATION.			
01	Personal services, departmental	50,655.00	50,655.00	[2] 53,340.01
01	Personal services, field	255,110.00	202,690.00	172,440.64
02	Supplies and materials	23,940.00	18,000.00	11,922.05
05	Communication service	4,200.00	2,500.00	2,201.09
06	Travel expenses	55,420.00	50,607.00	36,302.62
07	Transportation of things	4,247.00	4,000.00	3,877.75
08	Printing, binding, etc	300.00	3,000.00	1,955.38
09	Advertising	600.00	500.00	268.80
10	Furnishing heat, light and power	4,000.00	4,000.00	2,141.56
11	Rents	12,400.00	10,000.00	8,547.93
12	Repairs and alterations	7,000.00	7,000.00	5,902.64
13	Special and miscellaneous current expenses	1,200.00	1,151.00	769.17
30	Equipment	64,293.00	42,308.00	9,778.26
32	Structures	39,940.00	13,869.00	4,422.25
	Total	523,305.00	410,280.00	313,870.15

[1] Part paid from other appropriations.
[2] Includes expenditures for petroleum and natural gas, Bartlesville station, and coal leasing.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Enforcement of Mineral Leases, Bureau of Mines— For enforcement of the provisions of the acts of Feb. 25, 1920, and Oct. 2, 1917, relating to the mining of coal, phosphates, sodium, and potassium on the public domain, and for enforcement of the laws relating to the mining of minerals, other than oil, oil shale, and natural gas, on Indian and public lands, and every other expense incident thereto, including supplies, equipment, expenses of travel and subsistence, purchase, exchange as part payment for, maintenance, and operation of motor-propelled passenger-carrying vehicles, $91,360: *Provided*, That not exceeding 20 per cent of this amount may be used for personal services in the District of Columbia (*act Jan. 24, 1923, vol. 42, p. 1210, sec. 1*)	$91,360.00	$80,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.	
Departmental service:				
Salaries:				
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	2	$3,600	2	$3,600
Grade 4, full professional	[1] 1	4,000	[1] 1	3,840
Clerical, administrative, and fiscal service—				
Grade 3, assistant clerical	4	1,380–1,680	4	1,380–1,680
Custodial service—				
Grade 2, junior messenger	1	750	1	740
	8		8	
Total basic salaries for 1924				$14,690
Add increase of compensation for 1924				1,200
Total salaries, departmental service		$16,010		15,890
Field service:				
Number of employees	17		15	
Total salaries		40,090		33,570
Increase under classification act, $120.				
02 Supplies and materials		7,260		7,040
06 Traveling expenses		20,000		18,000
30 Equipment		8,000		6,700
Total		91,360		81,200

[1] Part paid from other appropriation.

NOTE.—Expenditures for this work in 1923 included in listed expenditures for 1923 under oil, gas, and oil shale investigations and leasing.

Expenses Mining Experiment Stations, Bureau of Mines— For the employment of personal services and all other expenses in connection with the establishment, maintenance, and operation of mining experiment stations, authorized by the act approved Mar. 3, 1915 (increase of $25,000 submitted) (*acts Mar. 3, 1915, vol. 38, p. 959, sec. 1; Jan. 24, 1923, vol. 42, p. 1210, sec. 1*) 200,000.00 175,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	61	53	48
Total salaries	$138,000.00	$120,060.00	$106,575.99

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated 1923.
02 Supplies and materials:			
0200 Stationery	$3,500.00	$3,000.00	$1,549.66
0210 Medical supplies	600.00	570.00	51.20
0220 Scientific supplies	5,500.00	5,030.00	3,200.13
0230 Fuel	1,500.00	1,500.00	852.48
0280 Sundry supplies	5,900.00	5,900.00	3,901.74
0290 Materials	1,000.00	1,000.00	565.74
Total supplies and materials	18,000.00	17,000.00	10,120.95
05 Communication service	2,300.00	900.00	756.87
06 Travel expenses	24,000.00	21,000.00	18,905.58
07 Transportation of things	2,000.00	2,000.00	1,829.88
08 Printing, binding, etc	200.00	150.00	166.02
11 Rents			6.00
12 Repairs and alterations	1,000.00	900.00	838.44
13 Special current expenses	500.00	390.00	271.11

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Expenses Mining Experiment Stations, Bureau of Mines—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, etc	$3,800.00	$3,500.00	$1,714.62
3020	Scientific equipments	6,200.00	6,000.00	2,934.64
3050	Other equipment	4,000.00	3,100.00	1,918.28
	Total equipment	14,000.00	12,600.00	6,567.54
	Total	200,000.00	175,000.00	146,038.38
	RECAPITULATION.			
01	Personal services, field	138,000.00	120,060.00	106,575.99
02	Supplies and material	18,000.00	17,000.00	10,120.95
05	Communication service	2,300.00	900.00	756.87
06	Travel expenses	24,000.00	21,000.00	18,905.58
07	Transportation of things	2,000.00	2,000.00	1,829.88
08	Printing and binding	200.00	150.00	166.02
11	Rents			6.00
12	Repairs and alterations	1,000.00	900.00	838.44
13	Special current expenses	500.00	390.00	271.11
30	Equipment	14,000.00	12,600.00	6,567.54
	Total	200,000.00	175,000.00	[1] 146,038.38

[1] Less Bartlesville Station, which is included in oil, gas, and oil shale investigations and leasing, Bureau of Mines, expenditures.

Care, etc., New Buildings and Grounds, Bureau of Mines, Pittsburgh, Pa.—

For care and maintenance of the buildings and grounds at Pittsburgh, Pa., including personal services, the operation, maintenance, and repair of passenger automobiles for official use, and all other expenses requisite for and incident thereto, including not to exceed $5,000 for additions and improvements (increase of $2,400 submitted) *(act Jan. 24, 1923, vol. 42, p. 1210, sec 1)*..... $57,400.00 $55,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	38	38	38
Total salaries and wages	$32,340.00	$32,340.00	$31,499.38

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,000.00	$1,000.00	$724.79
0210	Medical supplies	100.00	100.00	161.40
0230	Fuel	9,000.00	9,000.00	8,118.67
0280	Sundry supplies	2,000.00	2,000.00	2,115.68
0290	Materials	900.00	900.00	791.89
	Total supplies and materials	13,000.00	13,000.00	11,912.43
0510	Telephone service	1,500.00	1,500.00	1,490.35
07	Transportation of things	200.00	200.00	245.40
10	Furnishing heat, light, power, etc	3,000.00	2,000.00	2,848.79
12	Repairs and alterations	1,500.00	500.00	467.99
13	Special and miscellaneous current expenses	1,000.00	960.00	940.59
30	Equipment:			
3010	Furniture, furnishings, etc	2,460.00	2,000.00	2,305.50
3210	Other structures	2,400.00	2,500.00	2,553.20
	Total	57,400.00	55,000.00	54,263.58
	RECAPITULATION.			
01	Personal services field	32,340.00	32,340.00	31,499.38
02	Supplies and materials	13,000.00	13,000.00	11,912.43
05	Communication service	1,500.00	1,500.00	1,490.35
07	Transportation of things	200.00	200.00	245.40
10	Furnishing light, heat, power, water, etc	3,000.00	2,000.00	2,848.79
12	Repairs and alterations	1,500.00	500.00	467.99
13	Special and miscellaneous current expenses	1,000.00	960.00	940.59
30	Equipment	2,560.00	2,000.00	2,305.50
32	Structures	2,400.00	2,500.00	2,553.20
	Total	57,400.00	55,000.00	54,263.58

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Mining Investigations in Alaska— For investigations and the dissemination of information with a view to improving conditions in the mining, quarrying, and metallurgical industries under the act of Mar. 3, 1915, and to provide for the inspection of mines and the protection of the lives of miners in the Territory of Alaska, including personal services, equipment, supplies, newspapers, and expenses of travel and subsistence: *Provided*, That section 192 of the Revised Statutes shall not apply, during the fiscal year 1925, to the purchase from this appropriation of newspapers published in Alaska (*acts Mar. 3, 1915, vol. 38, p. 959, sec. 1; Jan. 24, 1923, vol. 42, p. 1210, sec. 1*)	$35,000.00	$35,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	9	9	8
Total salaries	$26,920.00	$26,920.00	$24,694.19

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery	$20.00	$20.00	$26.18
0210	Medical supplies	50.00	50.00	110.00
0220	Scientific supplies	500.00	500.00	794.56
0230	Fuel	800.00	800.00	827.67
0280	Sundry supplies	80.00	80.00	316.35
0290	Materials	50.00	50.00	66.48
	Total supplies and materials	1,500.00	1,500.00	2,141.24
04	Storage			47.75
0510	Telephone service	100.00	100.00	162.36
06	Travel expenses	5,000.00	5,000.00	5,381.36
07	Transportation of things	300.00	300.00	430.05
08	Printing, binding, etc	30.00	30.00	23.85
10	Furnishing heat, light, power, etc	200.00	200.00	295.61
11	Rents	600.00	600.00	672.00
12	Repairs and alterations	50.00	50.00	47.95
30	Equipment:			
3010	Furniture, furnishings, etc	50.00	50.00	107.52
3020	Scientific equipment	200.00	200.00	106.40
3050	Other equipment	50.00	50.00	239.00
	Total equipment	300.00	300.00	452.92
	Total	35,000.00	35,000.00	34,349.28
	RECAPITULATION.			
01	Personal services, field	26,920.00	26,920.00	24,694.19
02	Supplies and materials	1,500.00	1,500.00	2,141.24
04	Storage			47.75
05	Communication service	100.00	100.00	162.36
06	Travel expenses	5,000.00	5,000.00	5,381.36
07	Transportation of things	300.00	300.00	430.05
08	Printing, binding, etc	30.00	30.00	23.85
10	Furnishing heat, light, power, etc	200.00	200.00	295.61
11	Rents	600.00	600.00	672.00
12	Repairs and alterations	50.00	50.00	47.95
30	Equipment	300.00	300.00	452.92
	Total	35,000.00	35,000.00	34,349.28

Books and Publications, Bureau of Mines— For technical and scientific books and publications and books of reference (*act Jan. 24, 1923, vol. 42, p. 1210, sec. 1*)	800.00	1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0220	Scientific supplies	$550.00	$650.00	$615.85
3020	Scientific equipment	250.00	350.00	354.48
	Total	800.00	1,000.00	970.33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Persons employed during the fiscal year 1925 in field work outside of the District of Columbia under the Bureau of Mines may be detailed temporarily for service in the District of Columbia for purposes of preparing results of their field work; all persons so detailed shall be paid in addition to their regular compensation only their actual traveling expenses or per diem in lieu of subsistence in going to and returning therefrom: *Provided*, That nothing herein shall prevent the payment to employees of the Bureau of Mines of their necessary expenses or per diem in lieu of subsistence while on temporary detail in the District of Columbia, for purposes only of consultation or investigations on behalf of the United States. All details made hereunder, and the purposes of each, during the preceding fiscal year shall be reported in the annual estimates of appropriations to Congress at the beginning of each regular session thereof.

Title.	Occupation.	Days.
Technical examiner	Investigation	17
Petroleum engineer	Consultation	7
Refinery engineer	Investigation	2
Oil recovery engineer	Consultation	3
Assistant oil shale engineer	do	8
Fuel engineer	Investigation	58
Assistant fuel engineer	Consultation	23
Petroleum chemist	Investigation	40
Petroleum engineer	do	11
Supervisor oil and gas operations	do	18
Assistant chemist	Consultation	7
Assistant mining engineer	Consultation and investigation	2
Chief surgeon	do	23
Consulting engineer	do	13
Coal mining engineer	Consultation	3
Consulting mining engineer and metallurgist	do	14
Explosives engineer	Consultation and investigation	12
Fuel engineer	do	8
Foreman miner	do	4
Junior analytical engineer	Consultation	2
Junior fuel engineer	Consultation and investigation	15
Junior physicist	Consultation	2
Junior clerk	Consultation and investigation	11
Junior physicist	Consultation	2
Laboratory helper	Consultation and investigation	23
Mineral mining engineer	do	21
Metallurgist	Consultation	2
Mine safety engineer	do	17
Oil shale technologist	Consultation and investigation	17
Petroleum chemist	do	17
Petroleum engineer	do	9
Supervising mining engineer	do	4

Maintenance and Operation, Fuel Yards, District of Columbia, Bureau of Mines—

For the purchase and transportation of fuel; storing and handling of fuel in yards; maintenance and operation of yards and equipment, including motor-propelled passenger-carrying vehicles for inspectors, purchase of equipment, rentals, and all other expenses requisite for and incident thereto, including personal services in the District of Columbia, the unexpended balances of the appropriations heretofore made for these purposes are reappropriated and made available for such purposes for the fiscal year 1925, and for payment of obligations for such purposes of prior years, and of such sum not exceeding $500 shall be available to settle claims for damages caused to private property by motor vehicles used in delivering fuel: *Provided*, That all moneys received from the sales of fuel shall be credited to this appropriation and be available for the purposes of this paragraph (*act Jan. 24, 1923, vol. 42, p. 1211, sec. 1*).

List of employees paid from maintenance and operation of fuel yards 1922-23, showing base pay, total compensation, and proposed compensation under the classification act.

	Sheet No. (P. C. B.)	Title.	Present basic compensation rate.	Present total compensation rate.	Proposed compensation rate.
Professional and subprofessional service, grade 4	1	Chief engineer	$4,500	$4,500	$4,600
Subprofessional, grade 6	1	Fuel inspector	2,040	2,280	2,300
Clerical, administrative, and fiscal:					
Grade 2	1	Stenographer-file clerk	1,200	1,440	1,440
Do	2	Junior clerk	1,200	1,440	1,440
Grade 3	1	Bk. machine operator	1,080	1,320	1,500
Do	2	do	1,200	1,440	1,500
Do	3	Cal. machine operator	1,200	1,440	1,500
Do	4	Junior clerk	1,320	1,560	1,560
Do	5	Stenographer-clerk	1,320	1,560	1,560
Do	6	Junior clerk	1,320	1,560	1,560
Do	7	W. & T. disp	1,440	1,680	1,680
Do	8	Junior clerk	1,440	1,680	1,680
Grade 5	1	Senior clerk	1,800	2,040	2,100

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Maintenance and Operation, Fuel Yards, District of Columbia, Bureau of Mines—Contd.		

List of employees paid from maintenance and operation of fuel yards 1922–23, showing base pay, total compensation, and proposed compensation under the classification act—Continued.

	Sheet No (P.C.S.)	Title.	Present basic compensation rate.	Present total compensation rate.	Proposed compensation rate.
Clerical, administrative, and fiscal—Con.					
Grade 5	2	Assistant superintendent stowage.	$1,860	$2,100	$2,100
Do	3	Senior clerk	2,040	2,280	2,300
Grade 7	1	Chief engineer's assistant	2,400	2,640	2,700
Custodial:					
Grade 2	1	Laborer	840	1,080	1,080
Grade 3	1	Fire-watchman	720	960	1,020
Do	2	.....do	720	960	1,020
Do	3	Watchman	840	1,080	1,080
Grade 4	1	Skilled laborer	1,020	1,260	1,260
Do	2	Helper automobile mechanic	1,020	1,260	1,260
Do	3	Fireman	1,200	1,440	1,440
Do	4	Classified laborer	1,200	1,440	1,440
Grade 5	1	Automobile mechanic	1,260	1,500	1,500
Do	2	.....do	1,320	1,560	1,560
Do	3	.....do	1,380	1,620	1,620
Do	4	Stacker operator	1,560	1,800	1,680
Do	5	Mechanic helper	1,560	1,800	1,680
Grade 6	1	Automobile mechanic	1,440	1,680	1,680
Do	2	.....do	1,440	1,680	1,680
Do	3	.....do	1,500	1,740	1,740
Do	4	.....do	1,500	1,740	1,740
Do	5	Crane operator	1,560	1,800	1,800
Grade 7	1	Assistant superintendent	1,740	1,980	1,980
Do	2	Automobile mechanic	1,800	2,040	2,040
Grade 8	1	Superintendent of stowage	1,980	2,220	2,300
Grade 9	1	Superintendent of garage	2,040	2,280	2,300

During the fiscal year 1925 the head of any department or independent establishment of the Government having funds available for scientific investigations and requiring cooperative work by the Bureau of Mines on scientific investigations within the scope of the functions of that bureau and which it is unable to perform within the limits of its appropriations, may, with the approval of the Secretary of the Interior, transfer to the Bureau of Mines such sums as may be necessary to carry on such investigations. The Secretary of the Treasury shall transfer on the books of the Treasury Department any sums which may be authorized hereunder, and such amounts shall be placed to the credit of the Bureau of Mines for the performance of work for the department or establishment from which the transfer is made.

Appropriation for 1924 not asked for 1925: Purchase of land, Bruceton, Pa., Bureau of Mines		$75,000.00
Total for the Bureau of Mines	$1,909,573.00	1,769,700.00

NATIONAL PARK SERVICE.

Salaries, National Park Service—		
For officers and employees (*act Jan. 24, 1923, vol. 42, p. 1212, sec. 1*)	44,040.00	33,200.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	2,240	1	2,240
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,440	1	1,440	1	1,260
Grade 2, junior clerical	4	1,440	3	1,440	3	1,140–1,440
Grade 3, assistant clerical	1	1,680	1	1,640	1	1,640
Grade 4, main clerical	4	1,680–1,860	3	1,640–1,840	3	1,640–1,840
Grade 5, senior clerical	5	1,860–2,100	5	1,840–2,040	5	1,840–2,040
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Grade 8, associate administrative			1	2,240	1	2,240
Grade 9, full administrative	1	3,000				
Grade 11, assistant chief administrative	1	3,800	1	2,740	1	2,740
Grade 12, chief administrative	1	5,200	1	4,500	1	4,500
Custodial service—						
Grade 3, minor custodial	1	1,020	1	840	1	840
	21		19		19	
Total basic salaries for 1924 and 1923				33,200		32,420
Add increase of compensation for 1924 and 1923				4,320		4,320
Total salaries		42,040		37,520		36,740

Increase under classification act, $2,640.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Accounting Services, National Park Service—		
For compensation to be fixed by the Secretary of the Interior for accounting services in the District of Columbia or in the field in checking and verifying the accounts and records of the various operators, licensees, and permittees conducting utilities and other enterprises within the national parks and monuments under his jurisdiction, including necessary travel and incidental expenses while absent from their designated headquarters (*act Jan. 24, 1923, vol. 42, p. 1212, sec. 1*)	$4,500.00	$6,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Certified public accountant (rate when actually employed, $30 per day while working, $20 per day while traveling)	*Number.* 1	*Number.* 1	*Number.* 1
Net personal services	$3,500.00	$4,500.00	$4,195.00
06 Traveling expenses	1,000.00	1,500.00	1,007.65
Total	4,500.00	6,000.00	5,202.65

Fighting Forest Fires in National Parks—		
For fighting forest fires in national parks or other areas administered by the National Park Service, or fires that endanger such areas, and for replacing buildings or other physical improvements that have been destroyed by forest fires withiu such areas, $20,000: *Provided*, That these funds shall not be used for any precautionary fire protection or patrol work prior to actual occurrence of the fire: *And provided further*, That the allotment of these funds to the various national parks or areas administered by the National Park Service for fire-fighting purposes shall be made by the Secretary of the Interior, and then only after the obligation for the expenditure has been incurred, and the Secretary of the Interior shall submit with his annual estimate of expenditures a report showing the location, size, and description of each forest fire, together with the number of men, their classification, and rate of pay and actual time employed, and a statement of expenditures showing the cost for labor, supplies, special service, and other expenses covered by the expenditures made from these funds (*acts Mar. 4, 1921, vol. 41, p. 1406, sec. 1; Jan. 24, 1923, vol. 42, p. 1212, sec. 1*)	20,000.00	25,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
GLACIER NATIONAL PARK.			
July 6 and 7, 1922, spot fire located in sec. 24, T. 33 N., R. 18 W.; 8 men employed, at 37½ to 50 cents per hour; total cost, $41.23.			
July 7 to 15, 1922, fire located in sec. 3, T. 34 N., R. 18 W.; burned one-half acre in peat and rotten windfalls; 6 men employed, at 37½ to 50 cents per hour; total cost, $111.26.			
July 18 to 24, 1922, fire located in sec. 34, T. 33 N., R. 18 W.; burned 18 acres; ground fire; 73 men employed, at 42 to 75 cents per hour; total cost, $587.58.			
July 31 to Sept. 4, 1922, fire started in sec. 26, T. 32 N., R. 20 W., in Blackfeet National Forest, entering park July 31; burned 800 acres in old burn and in merchantable timber; 116 laborers, cooks, packers, and truck drivers employed, at 37½ to 62½ cents per hour, $4.50 to $6.50 per day; total cost, $10,366.52.			
Aug. 3 to 6, 1922, fire located in sec. 24, T. 33 N., R. 18 W.; burned 2 acres in peat and rotten windfalls; 22 men employed, at 35 to 62½ cents per hour; total cost, $324.50.			
Aug. 6 to 8, 1922, spot fire located in sec. 12, T. 33 N., R. 18 W.; 3 laborers employed at 37½ to 42 cents per hour; total cost, $50.95.			
Aug. 9 to 18, 1922, fire located in Cut Bank Valley; burned 50 acres in shrubbery and stunted tree growth; 60 men employed, at 42 cents per hour; total cost, $2,757.86.			
Aug. 9 to 13, 1922, fire located on Flattop Mountain; burned about 1 acre in undergrowth and shrubbery; 4 men employed, at 42 and 62½ cents per hour; total cost, $137.31.			
Aug. 9 to 14, 1922, fire located in sec. 34, T. 36 N., R. 21 W.; burned about one-half acre of merchantable timber; 8 men employed, at 42 to 62½ cents per hour; total cost, $116.08.			
Aug. 9 to 22, 1922, fire located in sec. 25, T. 36 N., R. 21 W.; burned 12 acres of merchantable timber; 19 men employed, at 42 to 62½c per hour; total cost $803.90.			
Aug. 19 and 20, 1922, spot fire located in sec. 7, T. 34 N., R. 20 W.; 3 men employed, at 42 cents per hour; total cost, $32.01.			
Aug. 19, 1922, small spot fire located in sec. 12, T. 34 N., R. 21 W.; 2 men employed, at 42½ cents per hour; total cost, $5.35.			
Sept. 24 to 28, 1922, fire located in sec. 9, T. 33 N., R. 19 W. (on private land adjacent to park); 9 men employed, at 42 to 62½ cents per hour; total cost, $132.38.			
Sept. 24 and 25, 1922, spot fire located in sec. 6, T. 31 N., R. 17 W.; 3 men employed at 42 cents per hour; total cost, $32.81.			
01 Personal services			$8,522.55
02 Supplies and materials			5,191.79
03 Subsistence and support of persons			18.50
05 Communication service			9.50
07 Transportation of things			292.31
11 Rents (truck and horse hire)			1,456.09
Total for Glacier National Park			15,490.74

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Fighting Forest Fires in National Parks—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
SEQUOIA NATIONAL PARK.			
July 6 and 7, 1922, fire located in sec. 13, T. 17 S., R. 29 E., M. D. B. & M.; burned approximately 270 acres of brush and live oak; 10 men employed at 40 cents per hour; total cost, $117.66. Aug. 17 to 22, 1922, fire located in sec. 19, T. 16 S., R. 30 E., M. D. B. & M.; burned approximately 550 acres of grass and brush; 55 men employed, at 40 cents per hour; total cost, $1,825.99. Sept. 18 to 23, 1922, fire located in sec. 33, T. 15 S., R. 30 E., M. D. B. & M.; burned approximately 350 acres of brush; 9 men employed at 40 cents per hour; total cost, $212.32.			
01 Personal services			$1,747.53
02 Supplies and materials			110.49
03 Subsistence and support of persons (service)			211.75
11 Rents (horse hire)			7.00
30 Equipment			79.20
Total for Sequoia National Park			2,155.97
YOSEMITE NATIONAL PARK.			
Sept. 19 and 20, 1922, fire located near Buena Vista Gap, on the Coulterville Road; burned approximately 365 acres; 12 laborers employed at $3.50 to $4.25 per day.			
01 Personal services			82.88
02 Supplies and materials			28.77
07 Transportation of things			5.80
Total for Yosemite National Park			117.45
To be expended as emergency arises	$20,000.00	$25,000.00	
Total	20,000.00	25,000.00	17,764.16
RECAPITULATION.			
01 Personal services			10,352.96
02 Supplies and materials			5,331.05
03 Subsistence and support of persons			230.25
05 Communication service			9.50
07 Transportation of things			305.11
11 Rents (truck and horse hire)			1,456.09
30 Equipment			79.20
To be expended as emergency arises	20,000.00	25,000.00	
Total	20,000.00	25,000.00	17,764.16

Crater Lake National Park, Oreg.—

For administration, protection, and maintenance, including not exceeding $500 for the maintenance, operation, and repair of motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, $26,400; for construction of physical improvements, $4,300, of which not exceeding $2,800 shall be available for a community house at the rim auto camp, and $1,500 for altering a cabin into an administration building; in all (*acts May 22, 1902, vol. 32, p. 202, sec. 1; Jan. 24, 1923, vol. 42, p. 1212, sec. 1*) $30,700.00 $35,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	80	83	73
Total salaries and wages	$22,612.00	$25,317.00	$23,841.73
Deduct expenditures for personal services included in objects named below	15,802.00	18,777.00	17,330.00
Net personal services, field	6,810.00	6,540.00	6,511.73

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02 Supplies and materials:			
0200 Stationery and office supplies	$450.00	$450.00	$450.03
0230 Fuel	100.00	100.00	60.72
0250 Forage and other supplies for animals	250.00	250.00	93.96
0280 Sundry supplies	100.00	100.00	89.59
Total supplies and materials	900.00	900.00	694.30

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Crater Lake National Park, Oreg.—Continued.					
05 Communication service:					
0500 Telegraph service	$100.00	$100.00	$92.35		
0510 Telephone service	100.00	100.00	93.90		
Total communication service	200.00	200.00	186.25		
06 Traveling expenses	400.00	400.00	400.28		
07 Transportation of things	250.00	250.00	138 94		
11 Rents	125.00	125.00	295.50		
12 Repairs and alterations:					
1200 Buildings	1,000.00	1,000.00	783.45		
1201 Grounds and fences	200.00	200.00	74.99		
1210 Roads	10,470.00	11,600.00	9,712.88		
1211 Trails	700.00	680.00	490.56		
1213 Telephone system	225.00	225.00	111.27		
1220 Water system	400.00	400.00	470.00		
1280 Machinery and equipment	1,500.00	1,700.00	1,774.38		
Total repairs and alterations	14,495.00	15,805.00	13,417.53		
13 Special and miscellaneous current expenses:					
1327 Contingencies	440.00	440.00	399.47		
1387 Operation of passenger vehicles	250.00	250.00	252.11		
1388 Sanitation and garbage disposal	540.00	360.00	326.43		
1389 Cutting wood for camp grounds	240.00	180.00	111.49		
Total special and miscellaneous	1,470.00	1,230.00	1,089 50		
30 Equipment (includes livestock):					
3010 Furniture, furnishings, and fixtures	370.00	370.00	32.00		
3020 Educational, scientific, etc	130.00	130.00	.....		
3050 Other equipment	1,250.00	250.00	1,334.41		
Total equipment	1,750.00	750.00	1,366.41		
32 Structures and parts and nonstructural improvements to land:					
3211 Community house	2,800.00	.....	.....		
Altering cabin into administration building	1,500.00	.....	.....		
Barn at Anna Springs	.....	2,500.00	.....		
Combination mess and bunk house	.....	1,500.00	.....		
Mess hall at Devils Backbone	.....	.....	1,499.69		
Mess hall at Wineglass	.....	.....	1,489.92		
Mess hall at Anna Springs	.....	.....	1,481.27		
Warehouse at Anna Springs	.....	.....	1,328.56		
Comfort station on rim	.....	.....	1,460.17		
Pumping plant, south entrance	.....	.....	499.44		
3212 Trail at Kerr Notch	.....	1,600.00	.....		
3213 Septic tank and flush toilets	.....	1,300.00	.....		
Flush toilet at Anna Springs	.....	500.00	.....		
3216 Boat landing on Wizard Island	.....	1,400.00	.....		
Total structures and parts	4,300.00	8,800.00	7,759.05		
Total	30,700.00	35,000.00	31,859 49		
RECAPITULATION.					
01 Personal services	6,810.00	6,540.00	6,511.73		
02 Supplies and materials	900.00	900.00	694.30		
05 Communication service	200.00	200.00	186.25		
06 Traveling expenses	400.00	400.00	400.28		
07 Transportation of things	250.00	250.00	138.94		
11 Rents	125.00	125.00	295.50		
12 Repairs and alterations	14,495.00	15,805.00	13,417.53		
13 Special and miscellaneous current expenses	1,470.00	1,230.00	1,089.50		
30 Equipment (includes livestock)	1,750.00	750.00	1,366.41		
32 Structures and parts	4,300.00	8,800.00	7,759.05		
Total	30,700.00	35,000.00	31,859.49		
General Grant National Park, Calif.—					
For administration, protection, maintenance, and improvement (*acts Oct. 1, 1880, vol. 26, p. 650, sec. 1; June 12, 1917, vol. 40, p. 153, sec. 1; Jan. 24, 1923, vol. 42, p. 1213, sec. 1*)				$14,175.00	$50,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	25	31	17
Total salaries and wages	$8,680.00	$31,330.00	$4,995.41
Deduct expenditures for personal services included in objects named below	4,500.00	27,800.00	1,585.41
Net personal services, field	4,180.00	3,530.00	3,410.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Grant National Park, Calif.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$65.00	$65.00	$21.74
0230	Fuel	75.00	75.00	29.50
0250	Forage and other supplies for animals	100.00	100.00	79.15
0280	Sundry supplies	100.00	175.00	164.66
	Total supplies and materials	340.00	415.00	295.05
05	Communication service:			
0500	Telegraph service	50.00	50.00	31.07
0510	Telephone service	10.00	10.00	.....
	Total communication service	60.00	60.00	31.07
06	Travel expenses	100.00	100.00	61.12
07	Transportation of things (service)	75.00	75.00	7.23
12	Repairs and alterations:			
1200	Buildings, fences, and grounds	500.00	300.00	116.00
1210	Roads	1,250.00	1,250.00	689.87
1211	Trails	100.00	100.00	.....
1213	Telephone system	160.00	160.00	48.00
1280	Machinery and equipment	750.00	580.00	382.91
	Total repairs and alterations	2,760.00	2,390.00	1,236.78
13	Special and miscellaneous current expenses:			
1327	Contingencies	500.00	420.00	.....
1388	Sanitation and garbage disposal	3,000.00	2,310.00	1,322.32
	Total special and miscellaneous	3,500.00	2,730.00	1,322.32
3050	Other equipment	1,160.00	700.00	118.19
32	Structures and parts and nonstructural improvements to land:			
3213	Sewer system	.....	38,878.00	.....
3219	Miscellaneous	.....	1,122.00	.....
3223	Camp grounds	2,000.00	.....	.....
	Total structures and parts	2,000.00	40,000.00	.....
	Total	14,175.00	50,000.00	6,481.76
	RECAPITULATION.			
01	Personal services	4,180.00	3,530.00	3,410.00
02	Supplies and materials	340.00	415.00	295.05
05	Communication service	60.00	60.00	31.07
06	Travel expenses	100.00	100.00	61.12
07	Transportation of things (service)	75.00	75.00	7.23
12	Repairs and alterations	2,760.00	2,390.00	1,236.78
13	Special and miscellaneous current expenses	3,500.00	2,730.00	1,322.32
30	Equipment (includes livestock)	1,160.00	700.00	118.19
32	Structures and parts	2,000.00	40,000.00	.....
	Total	14,175.00	50,000.00	6,481.76

Glacier National Park, Mont.—

For administration, protection, and maintenance, including necessary repairs to the roads from Glacier Park Station through the Blackfeet Indian Reservation to various points in the boundary line of the Glacier National Park and the international boundary, including not exceeding $3,200 for the purchase, maintenance, operation, and repair of horse-drawn and motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, $145,650; for construction of physical improvements, $139,775, including not exceeding $100,000 for the continued construction of the transmountain road connecting the east and west sides of the park, and not exceeding $7,400 for the construction of buildings; in all (increase of $60,425 submitted) (*acts May 11, 1910, vol. 36, p. 354, sec. 1; June 12, 1917, vol. 40, p. 153, sec. 1; Jan. 24, 1923, vol. 42, p. 1213, sec. 1*)..... $285,425.00 $225,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	284	220	252
	Total salaries and wages	$103,020.00	$94,010.00	$71,696.36
	Deduct expenditures for personal services included in objects named below	64,420.00	60,210.00	38,850.41
	Net personal services, field	38,600.00	33,800.00	32,845.95

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Glacier National Park, Mont.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$800.00	$800.00	$739.88
0210	Medical and hospital supplies	50.00	50.00	.....
0230	Fuel	2,800.00	2,800.00	1,678.49
0250	Forage and other supplies for animals	3,500.00	3,500.00	1,496.49
0260	Provisions	300.00	300.00	328.37
0280	Sundry supplies	200.00	200.00	364.04
0290	Materials	200.00	200.00	244.29
	Total supplies and materials	7,850.00	7,850.00	4,851.56
03	Subsistence and support of persons	200.00	100.00	47.75
04	Subsistence and care of animals	200.00	200.00	104.13
05	Communication service:			
0500	Telegraph service	250.00	250.00	150.51
0510	Telephone service	50.00	50.00	5.30
	Total communication service	300.00	300.00	155.81
06	Travel expenses	2,000.00	2,000.00	1,648.77
07	Transportation of things (service)	2,000.00	2,000.00	2,454.24
10	Furnishing of heat, light, power, etc.	200.00	125.00	61.10
11	Rents	200.00	185.00	144.94
12	Repairs and alterations:			
1200	Buildings	4,000.00	3,000.00	2,860.46
1201	Grounds	1,225.00	900.00	288.94
1210	Roads, east side	20,500.00	16,590.00	17,310.98
1210	Roads, west side	15,600.00	8,400.00	7,432.29
1211	Trails	12,375.00	8,000.00	9,766.65
1213	Telephone system	3,250.00	1,400.00	871.07
1220	Water, light, and sanitation system	2,000.00	900.00	950.85
1280	Machinery and equipment	6,100.00	4,600.00	4,063.41
	Total repairs and alterations	65,050.00	43,790.00	43,544.65
13	Special and miscellaneous current expenses:			
1327	Contingencies	2,000.00	2,000.00	1,335.04
1383	Fish and game propagation	1,000.00	400.00	387.09
1384	Mosquito control	1,000.00	.....	.....
1385	Insect control	1,000.00	300.00	.....
1386	Predatory-animal control	500.00	.....	.....
1387	Operation passenger carrying vehicles	1,200.00	1,200.00	193.74
1388	Sanitation and garbage disposal	3,500.00	.....	.....
1389	Wood for camp grounds	1,000.00	.....	.....
1397	Plans, maps and surveys	1,200.00	1,500.00	680.92
1500	Operation of sawmill	2,400.00	1,500.00	2,072.91
	Total special and miscellaneous current expenses	14,800.00	6,900.00	4,669.70
30	Equipment:			
3000	Passenger-carrying vehicles	1,500.00	1,500.00	2,235.76
3010	Furniture, furnishings, and fixtures	750.00	750.00	688.81
3050	Other equipment	12,000.00	3,000.00	5,341.78
	Total equipment	14,250.00	5,250.00	8,266.35
32	Structures and parts, and nonstructural improvements to land:			
3211	Office building	.....	3,500.00	.....
	Superintendent's residence	.....	3,500.00	.....
	Registration building at Belton	1,500.00	.....	.....
	Ranger cabins	1,500.00	.....	1,359.21
	Two ranger cabins at $1,500 each	.....	3,000.00	.....
	Barns, one each year	500.00	.....	601.86
	Two barns at $500 each	.....	1,000.00	.....
	Snowshoe cabins, 6 at $400 each	2,400.00	.....	.....
	Snowshoe cabins, 6 at $350 each	.....	2,100.00	.....
	Snowshoe cabin	.....	.....	327.68
	Two fire lookout cabins at $750 each	1,500.00	.....	.....
	Two toilets at $100 each	.....	200.00	.....
	Four toilets at $53.41 each	.....	.....	213.65
	Mess house at St. Marys	.....	1,500.00	.....
	Shop at Glacier Park Station	.....	1,500.00	.....
	Carpenter shop at Belton	.....	1,070.00	.....
	Warehouse at St. Marys	.....	1,500.00	.....
3212	Transmountain road	100,000.00	97,500.00	61,190.00
	Trails	11,325.00	.....	4,528.29
	Telephone lines	7,150.00	1,930.00	.....
	Miscellaneous telephone construction	500.00	700.00	436.65
	Switchboard installation	.....	1,000.00	.....
3226	Miscellaneous	1,500.00	1,500.00	790.52
	Camp grounds	3,000.00	1,000.00	400.66
	Sanitary sewerage system at Belton	4,000.00	.....	.....
	Frost-proof cellar at Belton	1,000.00	.....	.....
	Gravity water supply	2,700.00	.....	9,999.16
	Laying water main for fire prevention and irrigation at Belton	1,200.00	.....	.....
	Total structures and parts	139,775.00	122,500.00	79,847.68
	Total	285,425.00	225,000.00	178,642.60

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Glacier National Park, Mont.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$58,600.00	$33,800.00	$32,845.95
02	Supplies and materials	7,850.00	7,850.00	4,851.56
03	Subsistence and support of persons	200.00	100.00	47.75
04	Subsistence and care of animals	200.00	200.00	104.10
05	Communication service	300.00	300.00	155.81
06	Travel expenses	2,000.00	2,000.00	1,648.77
07	Transportation of things (service)	2,000.00	2,000.00	2,454.24
10	Furnishing of heat, light, power, etc.	200.00	125.00	61.10
11	Rents	200.00	185.00	144.94
12	Repairs and alterations	65,050.00	43,790.00	43,544.65
13	Special and miscellaneous current expenses	14,800.00	6,900.00	4,669.70
30	Equipment (includes livestock)	14,250.00	5,250.00	8,266.35
32	Structures and parts and nonstructural improvements to land	139,775.00	122,500.00	79,847.68
	Total	285,425.00	225,000.00	178,642.60

Grand Canyon National Park, Ariz.—

For administration, protection, and maintenance, including not exceeding $2,200 for the maintenance, operation, and repair of motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, $95,500; for construction of physical improvements, $24,500, including not exceeding $12,500 for the construction of buildings, of which not exceeding $3,000 shall be available for the construction of a mess hall; in all (*acts Feb. 26, 1919, vol. 40, p. 1175, sec. 1; Jan. 24, 1923, vol. 42, p. 1213, sec. 1*) $120,000.00 $125,400.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	118	94	81
Total salaries and wages	$52,460.00	$59,790.00	$46,864.19
Deduct expenditures for personal services included in objects named below	24,760.00	39,290.00	28,474.84
Net personal services, field	27,700.00	20,500.00	18,389.35

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$600.00	$600.00	$506.19
0230	Fuel	400.00	400.00	387.79
0250	Forage and other supplies for animals	1,500.00	1,500.00	1,413.14
0280	Sundry supplies	1,000.00	1,000.00	1,497.43
	Total supplies and materials	3,500.00	3,500.00	4,009.55
05	Communication service:			
0500	Telegraph service	350.00	350.00	323.98
0510	Telephone service	50.00	50.00	.....
	Total communication service	400.00	400.00	323.98
06	Travel expenses	1,500.00	1,500.00	1,308.43
07	Transportation of things (service)	1,300.00	1,300.00	1,363.37
10	Heat, light, and water	2,700.00	2,500.00	2,540.16
11	Rents	.....	100.00	100.00
12	Repairs and alterations:			
1200	Buildings	2,000.00	1,500.00	5,093.86
1201	Grounds	1,000.00	500.00	671.13
1210	Roads	24,000.00	11,000.00	8,583.36
1211	Trails	10,000.00	4,000.00	7,978.14
1213	Telephone system	1,500.00	1,000.00	1,059.83
1220	Sewage and water systems	500.00	500.00	542.86
1280	Machinery and equipment	4,500.00	3,500.00	3,499.50
	Total repairs and alterations	43,500.00	22,000.00	27,428.68
13	Special and miscellaneous current expenses:			
1237	Contingencies	300.00	300.00	307.62
1385	Insect control	2,000.00	1,000.00	1,000.00
1387	Operation of passenger vehicles	800.00	550.00	542.38
1388	Sanitation and garbage disposal	1,000.00	1,000.00	1,976.47
1397	Plans, maps, and surveys	1,200.00	1,200.00	1,500.00
	Total special and miscellaneous	5,300.00	4,050.00	5,326.47

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Grand Canyon National Park, Ariz.—Continued.					
30 Equipment (includes livestock):					
3000 Passenger-carrying vehicles			$1,572.73		
3010 Furniture, furnishings, and fixtures	$500.00	$500.00	804.85		
3020 Educational, scientific, and recreational	300.00	300.00	297.39		
3040 Livestock	500.00	500.00	200.00		
3050 Other equipment	8,300.00	7,250.00	4,250.67		
Total equipment	9,600.00	8,550.00	7,125.64		
32 Structures and parts, and nonstructural improvements to land:					
3211 Mess hall at headquarters	3,000.00				
Ranger station, 2, at $1,500	3,000.00				
Barns, 2, at $500	1,000.00				
Employees' cottages, 2, at $1,500	3,000.00				
Paint shop	1,500.00				
Shelter cabin at Yavapai Point	1,000.00				
Community center for campers		6,000.00			
Duplex cottage		3,000.00			
Ranger station		1,500.00			
Blacksmith shop		1,000.00			
Garage		1,500.00			
Carpenter shop		1,000.00			
Checking station		500.00			
Ranger cabin			1,498.75		
Additions to superintendent's cabin			659.93		
Bathhouse			1,670.94		
Storage buildings			560.19		
Temporary garage			208.94		
3212 Roads (Hermit Rim)		40,000.00			
Trails	5,000.00	4,000.00	511.50		
3213 Water and sewer systems	1,500.00	1,000.00	485.17		
3217 Fences		500.00			
3223 Camp grounds	4,000.00		501.56		
3224 Drainage and culverts	500.00	1,000.00	155.20		
3227 Telephone lines	1,000.00		497.82		
Total structures and parts	24,500.00	61,000.00	6,150.00		
Total	120,000.00	125,400.00	74,065.63		
RECAPITULATION.					
01 Personal services, field	27,700.00	20,500.00	18,389.35		
02 Supplies and materials	3,500.00	3,500.00	4,009.55		
05 Communication service	400.00	400.00	323.98		
06 Travel expenses	1,500.00	1,500.00	1,208.43		
07 Transportation of things (service)	1,300.00	1,300.00	1,363.37		
10 Heat, light, and water	2,700.00	2,500.00	2,540.16		
11 Rents		100.00	100.00		
12 Repairs and alterations	43,500.00	22,000.00	27,428.68		
13 Special and miscellaneous current expenses	5,300.00	4,050.00	5,326.47		
30 Equipment (includes livestock)	9,600.00	8,550.00	7,125.64		
32 Structures and parts	24,500.00	61,000.00	6,150.00		
Total	120,000.00	125,400.00	74,065.63		
Hawaii National Park, Territory of Hawaii—					
For administration, protection, maintenance, and improvement, including not exceeding $800 for the purchase, maintenance, operation, and repair of motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, and including not exceeding $600 for the construction of buildings (*acts Aug. 1, 1916, vol. 39, p. 432, sec. 1; Jan. 24, 1923, vol. 42, p. 1213, sec. 1*)				$10,000.00	$10,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	7	7	6
Total salaries and wages	$7,340	$7,340	$7,028
Deduct expenditures for personal services included in objects named below	1,820	1,820	2,610
Net personal services, field	5,520	5,520	4,418

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Hawaii National Park, Territory of Hawaii—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies	$90.00	$90.00	$74.39		
0230 Fuel	20.00	20.00	24.00		
Total supplies and materials	110.00	110.00	98.39		
05 Communication service:					
0500 Telegraph service	150.00	150.00	152.57		
0510 Telephone service	65.00	65.00	62.90		
Total communication service	215.00	215.00	215.47		
06 Travel expenses	530.00	530.00	659.20		
07 Transportation of things (service)	25.00	25.00	23.65		
11 Rents	.....	.....	240.00		
12 Repairs and alterations:					
1200 Buildings	200.00	200.00	212.72		
1210 Roads	1,000.00	1,000.00	1,104.11		
1211 Trails	500.00	500.00	535.68		
1280 Machinery and equipment	300.00	300.00	210.00		
1290 Crater rim safety	300.00	300.00	323.17		
Total repairs and alterations	2,300.00	2,300.00	2,385.68		
13 Special and miscellaneous current expenses:					
1385 Insect control	200.00	200.00	.....		
1387 Operation of passenger vehicles	300.00	300.00	190.31		
Total special and miscellaneous	500.00	500.00	190.31		
30 Equipment (includes livestock):					
3000 Passenger-carrying vehicles	.....	.....	84.49		
3010 Furniture, furnishings, and fixtures	100.00	100.00	20.00		
3050 Other equipment	100.00	100.00	.....		
Total equipment	200.00	200.00	104.49		
32 Structures and parts and nonstructural improvements to land:					
3211 Shelter cabins, 2 at $300	600.00	.....	.....		
Office building	.....	.....	1,480.49		
Cottage	.....	.....	100.00		
Miscellaneous	.....	600.00	.....		
Total structures and parts	600.00	600.00	1,580.49		
Total	10,000.00	10,000.00	9,915.68		
RECAPITULATION.					
01 Personal services	5,520.00	5,520.00	4,418.00		
02 Supplies and materials	110.00	110.00	98.39		
05 Communication service	215.00	215.00	215.47		
06 Travel expenses	530.00	530.00	659.20		
07 Transportation of things (service)	25.00	25.00	23.65		
11 Rents	.....	.....	240.00		
12 Repairs and alterations	2,300.00	2,300.00	2,385.68		
13 Special and miscellaneous current expenses	500.00	500.00	190.31		
30 Equipment (includes livestock)	200.00	200.00	104.49		
32 Structures and parts	600.00	600.00	1,580.49		
Total	10,000.00	10,000.00	9,915.68		
Hot Springs National Park, Ark.— For administration, protection, maintenance, and improvement, including not exceeding $2,500 for the purchase, maintenance, operation, and repair of motor-driven passenger-carrying vehicles for the use of the superintendent and employes in connection with general park work, including not exceeding $3,000 for the erection of a comfort station (*acts Apr. 20, 1832, vol. 4, p. 505, sec. 3; Mar. 3, 1877, vol. 19, p. 377, sec. 14; Jan 24, 1923, vol. 42, p. 1213, sec. 1*)				$63,000.00	$67,600.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	45	43	34
Total salaries and wages	$41,520.00	$40,132.00	$32,763.41
Deduct expenditures for personal services included in objects named below	21,820.00	22,132.00	17,739.53
Net personal services, field	19,700.00	18,000.00	15,023.88

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Hot Springs National Park, Ark.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$700.00	$740.00	$746.49
0220	Scientific and educational supplies	100.00	40.00	16.25
0230	Fuel	500.00	500.00	452.34
0250	Forage and other supplies for animals	120.00	120.00	119.65
0280	Sundry supplies	150.00	200.00	179.22
0290	Materials			181.91
	Total supplies and materials	1,570.00	1,600.00	1,695.86
05	Communication service:			
0500	Telegraph service	100.00	100.00	110.43
0510	Telephone service	150.00	150.00	111.50
	Total communication service	250.00	250.00	221.93
06	Travel expenses	800.00	800.00	668.07
07	Transportation of things (service)	350.00	350.00	230.29
10	Furnishing of heat, light, power, water, and electricity (service)	2,800.00	2,800.00	2,586.55
12	Repairs and alterations:			
1200	Buildings	3,000.00	3,600.00	3,346.47
1201	Grounds	6,000.00	7,000.00	4,816.57
1210	Roads	3,000.00	4,600.00	2,889.16
1211	Trails, walks, and steps	900.00	1,500.00	570.67
1212	Electric system	500.00	550.00	890.21
1220	Water system	200.00	500.00	757.02
1250	Fountains, tennis courts, etc	200.00	400.00	444.73
1280	Machinery and equipment	1,400.00	1,000.00	794.79
	Total repairs and alterations	15,200.00	19,150.00	14,503.56
13	Special and miscellaneous current expenses:			
1327	Contingencies	300.00	300.00	65.55
1387	Operation of passenger-carrying vehicles	300.00	300.00	140.90
1776	Operation of Government free bathhouse and clinic	17,780.00	18,000.00	14,920.50
	Total special and miscellaneous	18,380.00	18,600.00	15,126.95
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles		500.00	1,475.25
3010	Furniture, furnishings, and fixtures	200.00	1,000.00	100.00
3050	Other equipment	750.00	750.00	1,897.58
	Total equipment	950.00	2,250.00	3,472.83
32	Structures and parts, and nonstructural improvements to land:			
3211	Comfort station	3,000.00	2,000.00	7,882.88
3211	Temporary greenhouse		600.00	
3212	Trails		1,200.00	1,369.39
3213	Sewer line			344.92
	Total structures and parts	3,000.00	3,800.00	9,597.19
	Total	63,000.00	67,600.00	63,127.11
	RECAPITULATION.			
01	Personal services	19,700.00	18,000.00	15,023.88
02	Supplies and materials	1,570.00	1,600.00	1,695.86
05	Communication service	250.00	250.00	221.93
06	Travel expenses	800.00	800.00	668.07
07	Transportation of things (service)	350.00	350.00	230.29
10	Furnishing of heat, light, power, water, and electricity (service)	2,800.00	2,800.00	2,586.55
12	Repairs and alterations	15,200.00	19,150.00	14,503.56
13	Special and miscellaneous current expenses	18,380.00	18,600.00	15,126.95
30	Equipment (includes livestock)	950.00	2,250.00	3,472.83
32	Structures and parts, and nonstructural improvements to land	3,000.00	3,800.00	9,597.19
	Total	63,000.00	67,600.00	63,127.11

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Lafayette National Park, Me.—		
For administration, protection, maintenance, and improvement, including not exceeding $500 for the maintenance, operation, and repair of motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, and including $1,500 for the construction of a building (increase of $4,700 submitted) (*acts Feb. 26, 1919, vol. 40, p. 1178, secs. 1–3; Jan. 24, 1923, vol. 42, p. 1213, sec. 1*)	$34,700.00	$30,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	51	43	36
Total salaries and wages	$26,660.00	$25,370.00	$18,035.27
Deduct expenditures for personal services included in objects named below	15,800.00	15,000.00	9,548.50
Net personal services, field	10,860.00	10,370.00	8,486.77

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$350.00	$300.00	$313.52
0230	Fuel	350.00	275.00	190.85
0280	Sundry supplies	350.00	275.00	302.41
	Total supplies and materials	1,050.00	850.00	806.78
05	Communication service:			
0500	Telegraph service	30.00	30.00	19.03
0510	Telephone service	75.00	75.00	51.00
	Total communication service	105.00	105.00	70.03
06	Travel expenses	550.00	500.00	574.29
07	Transportation of things (service)	150.00	60.00	23.65
10	Furnishing of heat, light, and water	80.00	70.00	63.53
11	Rents	1,120.00	1,120.00	1,120.00
12	Repairs and alterations:			
1200	Buildings	200.00	150.00	140.73
1201	Grounds	500.00	.....	.....
1210	Roads	2,000.00	1,000.00	1,670.34
1211	Trails	2,000.00	2,000.00	2,267.37
1280	Machinery and equipment	1,500.00	950.00	853.93
	Total repairs and alterations	6,200.00	4,100.00	4,932.37
13	Special and miscellaneous current expenses:			
1327	Contingencies	700.00	300.00	300.00
1380	Operation of boat	500.00	.....	.....
1385	Insect control	250.00	180.00	275.45
1387	Operation of passenger vehicles	500.00	500.00	524.50
1397	Plans, maps, and surveys	500.00	745.00	252.90
	Total special and miscellaneous	2,450.00	1,725.00	1,352.85
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	.....	.....	936.20
3010	Furniture, furnishings, and fixtures	1,100.00	600.00	.....
3050	Other equipment	3,000.00	2,600.00	400.00
	Total equipment	4,100.00	3,200.00	1,336.20
32	Structures and parts, and nonstructural improvements to land:			
3211	Ranger quarters	1,500.00	1,500.00	806.56
3212	Roads	2,000.00	.....	1,791.45
	Trails	.....	2,000.00	2,386.77
3213	Quarries	.....	.....	723.44
3223	Auto camp grounds	2,000.00	2,000.00	.....
3224	Surface drains	400.00	.....	441.00
3225	Miscellaneous	135.00	.....	.....
3230	Forestry	1,500.00	1,400.00	.....
	Forest nursery	500.00	1,000.00	.....
	Total structures and parts	8,035.00	7,900.00	6,149.22
	Total	34,700.00	30,000.00	24,915.69

RECAPITULATION.

01	Personal services	10,860.00	10,370.00	8,486.77
02	Supplies and materials	1,050.00	850.00	806.78
05	Communication service	105.00	105.00	70.03
06	Travel expenses	550.00	500.00	574.29
07	Transportation of things (service)	150.00	60.00	23.65
10	Furnishing of heat, light, and water	80.00	70.00	63.53
11	Rents	1,120.00	1,120.00	1,120.00
12	Repairs and alterations	6,200.00	4,100.00	4,932.37
13	Special and miscellaneous current expenses	2,450.00	1,725.00	1,352.85
30	Equipment (includes live stock)	4,100.00	3,200.00	1,336.20
32	Structures and parts	8,035.00	7,900.00	6,149.22
	Total	34,700.00	30,000.00	24,915.69

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Lassen Volcanic National Park, Calif.—		
For protection and improvement (*acts Aug. 9, 1916, vol. 39, p. 442, secs. 1–5; Jan. 24, 1923, vol. 42, p. 1213, sec. 1*)	$3,000.00	$3,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	17	8	17
Total salaries and wages	$2,100.00	$2,660.00	$1,832.49
Deduct expenditures for personal services included in objects named below	1,500.00	2,060.00	1,322.49
Net personal services, field	600.00	600.00	510.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$15.00	$15.00	$12.00
0500	Telegraph service	35.00	35.00	34.49
06	Travel expenses	150.00	150.00	158.31
1210	Roads	1,500.00	200.00	1,409.10
1397	Plans, maps, and surveys	700.00	2,000.00	780.97
	Total	3,000.00	3,000.00	2,904.87
	RECAPITULATION.			
01	Personal services	600.00	600.00	510.00
02	Supplies and materials	15.00	15.00	12.00
05	Communication service	35.00	35.00	34.49
06	Travel expenses	150.00	150.00	158.31
12	Repairs and alterations	1,500.00	200.00	1,409.10
13	Special and miscellaneous expenses	700.00	2,000.00	780.97
	Total	3,000.00	3,000.00	2,904.87

Mesa Verde National Park, Colo.—

For administration, protection, and maintenance, including not exceeding $2,400 for the purchase, maintenance, operation, and repair of horse-drawn and motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, $33,000; for construction of physical improvements, $5,500, which shall be available for the construction of buildings, including not exceeding $2,500 for a ranger station; in all (increase of $3,500 submitted) (*acts June 29, 1906, vol. 34, p. 616, secs. 1–4; Jan. 24, 1923, vol. 42, p. 1213, sec. 1*) 38,500.00 35,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	48	36	34
Total salaries and wages	$23,005.00	$20,050.00	$15,486.97
Deduct expenditures for personal services included in objects named below	12,155.00	11,620.00	9,317.82
Net personal services, field	10,850.00	8,430.00	6,169.15

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$150.00	$150.00	$93.48
0210	Medical and hospital supplies	50.00	35.00	20.00
0230	Scientific and educational supplies	100.00	100.00	
0250	Fuel	150.00	100.00	98.00
0250	Forage and other supplies for animals	300.00	300.00	321.45
0260	Provisions	110.00		
0270	Powder, explosives, etc	20.00	20.00	14.15
0280	Sundry supplies	65.00	65.00	64.60
	Total supplies and materials	945.00	770.00	611.68
05	Communication service:			
0500	Telegraph service	100.00	100.00	105.54
0510	Telephone service	120.00	120.00	89.30
0520	Other communication service	5.00	5.00	1.20
	Total communication service	225.00	225.00	196.04
06	Travel expenses	650.00	550.00	899.11
07	Transportation of things (service)	200.00	200.00	84.16
11	Rents	300.00	500.00	370.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Mesa Verde National Park, Colo.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs and alterations:			
1200	Buildings	$950.00	$450.00	$382.43
1201	Grounds	350.00	300.00	933.35
1210	Roads	6,000.00	5,500.00	3,801.62
1211	Trails	600.00	500.00	377.16
1212	Electric system	200.00	200.00	190.41
1213	Telephone system	500.00	500.00	370.04
1220	Water system	350.00	300.00	179.75
1280	Machinery and equipment	1,600.00	1,250.00	1,071.01
	Total repairs and alterations	10,550.00	9,000.00	7,325.77
13	Special and miscellaneous current expenses:			
1327	Contingencies	250.00	250.00	.....
1382	Museum and information service	750.00	375.00	.....
1387	Operation of passenger-carrying vehicles	400.00	300.00	182.62
1388	Sanitation of camp grounds	450.00	300.00	173.88
1389	Cutting wood for public camp grounds	180.00	.....	.....
1680	Archeological work	1,500.00	1,300.00	1,300.00
	Total special and miscellaneous	3,530.00	2,525.00	1,656.50
30	Equipment (includes live-stock):			
3000	Passenger-carrying vehicles	.....	.....	1,597.04
3010	Furniture, furnishings, and fixtures	1,500.00	1,000.00	230.87
3020	Educational, scientific, and recreational	1,000.00	1,000.00	.....
3040	Livestock	250.00	.....	.....
3050	Other equipment	3,000.00	1,000.00	1,746.63
	Total equipment	5,750.00	3,000.00	3,574.59
32	Structures and parts, and nonstructural improvements to land:			
3211	Checking station	.....	.....	1,497.27
	Clerk's quarters	.....	1,500.00	.....
	Storehouse for supplies	.....	1,500.00	.....
	Shop building	.....	1,500.00	.....
	Rustic shelter at Park Point	.....	350.00	.....
	Ranger station	2,500.00	.....	.....
	Employees' dormitory building	1,500.00	.....	.....
	Employees' mess hall	1,500.00	.....	.....
	Six toilet buildings	.....	1,200.00	.....
3212	Knife-edge road	.....	.....	19,000.00
	Trail to Rock Springs	.....	950.00	.....
3213	Additional water system at Spruce Tree Camp headquarters	.....	3,000.00	1,499.12
	Total structures and parts	5,500.00	10,000.00	21,996.39
	Total	38,500.00	35,000.00	42,883.39
	RECAPITULATION.			
01	Personal services	10,850.00	8,430.00	6,169.15
02	Supplies and materials	945.00	770.00	611.68
05	Communication service	225.00	225.00	196.04
06	Travel expenses	650.00	550.00	899.11
07	Transportation of things (service)	200.00	200.00	84.16
11	Rents	300.00	300.00	370.00
12	Repairs and alterations	10,550.00	9,000.00	7,325.77
13	Special and miscellaneous current expenses	3,530.00	2,525.00	1,656.50
30	Equipment (includes livestock)	5,750.00	3,000.00	3,574.59
32	Structures and parts	5,500.00	10,000.00	21,996.39
	Total	38,500.00	35,000.00	42,883.39

Mount McKinley National Park, Alaska—

For protection and improvement, including not exceeding $200 for the construction of buildings (increase of $3,020 submitted) (*acts Feb. 26, 1917, vol. 39, p. 938, secs. 1–8; Jan. 24, 1923, vol. 42, p. 1213, sec. 1*) $11,020.00 $8,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	6	3	3
Total salaries and wages	$8,058.00	$5,800.00	$5,829.17
Deduct expenditures for personal services included in objects named below	338.00	200.00	323.75
Net personal services, field	7,720.00	5,600.00	5,505.42

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Mount McKinley National Park, Alaska—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$125.00	$75.00	$73.58
0230	Fuel	300.00	100.00	109.00
0250	Forage and other supplies for animals	1,500.00	1,500.00	1,188.14
0280	Sundry supplies			18.05
0290	Materials	75.00	75.00	74.39
	Total supplies and materials	2,000.00	1,750.00	1,463.16
0500	Telegraph service	75.00	70.00	63.38
06	Travel expenses	150.00	20.00	7.02
07	Transportation of things (service)	75.00	35.00	15.49
12	Repairs and alterations	500.00	240.00	673.72
13	Special and miscellaneous current expenses	50.00		113.31
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	150.00	40.00	14.50
3040	Livestock			40.00
3050	Other equipment	100.00	45.00	4.00
	Total quipment (includes livestock)	250.00	85.00	58.50
3210	Other structures	200.00	200.00	100.00
	Total	11,020.00	8,000.00	8,000.00
	RECAPITULATION.			
01	Personal services	7,720.00	5,600.00	5,505.42
02	Supplies and materials	2,000.00	1,750.00	1,463.16
05	Communication service	75.00	70.00	63.38
06	Travel expenses	150.00	20.00	7.02
07	Transportation of things (service)	75.00	35.00	15.49
12	Repairs and alterations	500.00	240.00	673.72
13	Special and miscellaneous current expenses	50.00		113.31
30	Equipment (includes livestock)	250.00	85.00	58.50
32	Structures and parts and noustructural improvements to land	200.00	200.00	100.00
	Total	11,020.00	8,000.00	8,000.00

Mount Rainier National Park, Wash.—

For administration, protection, and maintenance, including not exceeding $1,800 for the purchase, maintenance, operation, and repair of motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, $75,400; for construction of physical improvements, $28,800, including not exceeding $25,000 for completion of the widening of the Nisqually entrance to Paradise Valley Road, and not exceeding $3,500 for the construction of buildings, of which not exceeding $3,000 shall be available for a comfort station, in all *(acts Mar. 2, 1889, vol. 30, p. 993, secs. 1-5; June 12, 1917, vol. 40, p. 153, sec. 1; Jan. 24, 1923, vol. 42, p. 1214, sec. 1)* $104,200.00 $133,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	122	118	112
	Total salaries and wages	$71,600.00	$75,150.00	$70,993.71
	Deduct expenditures for personal services included in objects named below	49,600.00	55,250.00	53,377.30
	Net personal services, field	22,000.00	19,900.00	17,616.41

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,400.00	$1,200.00	$690.05
0210	Medical and hospital supplies	100.00	100.00	
0230	Fuel	500.00	400.00	378.68
0250	Forage and other supplies for animals	200.00	200.00	36.45
0260	Provisions	100.00	100.00	104.11
0280	Sundry supplies	400.00	200.00	139.74
	Total supplies and materials	2,700.00	2,200.00	1,349.03
05	Communication service:			
0500	Telegraph service	350.00	350.00	320.06
0510	Telephone service	100.00	100.00	93.44
	Total supplies and materials	450.00	450.00	413.50
06	Travel expenses	1,400.00	1,250.00	1,181.71
07	Transportation of things (service)	1,000.00	1,000.00	380.57
11	Rents	1,000.00	600.00	485.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Mount Rainier National Park, Wash.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs and alterations:			
1200	Buildings	$1,000.00	$1,000.00	$961.83
1201	Care of grounds	500.00		
1210	Nisqually road	12,500.00	8,500.00	8,703.39
	White River road	4,350.00	2,400.00	1,796.45
	Carbon River road	3,000.00	1,700.00	
	Keeping Nisqually-Longmire road open during winter	2,000.00		
1211	Trails	3,000.00	2,000.00	1,438.68
1212	Electric system	500.00	200.00	36.46
1213	Telephone system	2,500.00	2,000.00	1,985.23
1220	Water system	500.00	500.00	292.84
	Sewer system	500.00	500.00	495.00
1280	Machinery and equipment	6,000.00	4,000.00	3,923.36
1290	Miscellaneous	400.00	400.00	322.31
	Total repairs and alterations	36,750.00	23,200.00	19,955.55
13	Special and miscellaneous current expenses:			
1327	Contingencies	500.00	500.00	99.11
1382	Museum, information service, etc	500.00	500.00	
1383	Fish and game propagation	200.00	200.00	220.25
1382	Mosquito control	100.00		
1387	Operation of passenger carrying vehicles	600.00	600.00	409.68
1388	Sanitation and garbage disposal	1,500.00	1,000.00	1,014.87
1389	Wood for public camps	1,000.00	800.00	299.68
1397	Road and trail surveys	700.00	800.00	6,201.19
	Total special and miscellaneous current expenses	5,100.00	4,400.00	8,244.78
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	2,000.00	1,000.00	
3050	Other equipment	3,000.00	6,000.00	5,535.70
	Total equipment	5,000.00	7,000.00	5,535.70
32	Structures and parts, and nonstructural improvements to land:			
3211	Employees' cottages		2,000.00	
	Comfort station, Paradise camp grounds	3,000.00		
	Miscellaneous buildings, wood sheds, etc	500.00	700.00	355.08
	Residence for chief clerk		2,000.00	
	Employees' cottages		1,500.00	
	Winter patrol cabins, 3			1,981.44
3212	Nisqually-Paradise road	25,000.00	38,000.00	14,756.91
	Carbon River road			32,500.00
3226	Public camp grounds, Longmire springs		25,300.00	
	Public camp grounds, White River		1,100.00	
	Public camp grounds, Paradise (extension)		2,000.00	
	Improvement of public camp grounds	300.00	400.00	599.61
	Total structures and parts	28,800.00	73,000.00	50,193.04
	Total	104,200.00	133,000.00	105,355.29
	RECAPITULATION.			
01	Personal services	22,000.00	19,900.00	17,616.41
02	Supplies and materials	2,700.00	2,200.00	1,349.03
05	Communication service	450.00	450.00	413.50
06	Travel expenses	1,400.00	1,250.00	1,181.71
07	Transportation of things (service)	1,000.00	1,000.00	380.57
11	Rents	1,000.00	600.00	485.00
12	Repairs and alterations	36,750.00	23,200.00	19,955.55
13	Special and miscellaneous current expenses	5,100.00	4,400.00	8,244.78
30	Equipment (includes livestock)	5,000.00	7,000.00	5,535.70
32	Structures and parts	28,800.00	73,000.00	50,193.04
	Total	104,200.00	133,000.00	105,355.29

National Monuments—

For administration, protection, maintenance, preservation, and improvement of the national monuments (increase of $3,250 submitted) *(acts June 8, 1906, vol. 34, p. 224, sec. 1; Jan. 24, 1923, vol. 42, p. 1214, sec. 1)* $15,750.00 $12,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated. 1923.
Field service:			
Number of employees	27	26	25
Total salaries and wages	$10,192.00	$10,192.00	$9,766.92
Deduct expenditures for personal services included in objects named below	5,500	5,500	5,235.50
Net personal services, field	4,692	4,692	4,531.42

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

National Monuments—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
02 Supplies and materials:					
0200 Stationery and office supplies	$150.00	$150.00	$127.10		
0270 Powder, explosives, etc		50.00			
0280 Sundry supplies	200.00	200.00	381.70		
Total supplies and materials	350.00	400.00	508.80		
0500 Telegraph service	33.00	33.00	35.03		
06 Travel expenses	400.00	400.00	714.69		
07 Transportation of things (service)	25.00	25.00	27.49		
12 Repairs and alterations:					
1200 Buildings, Petrified Forest	100.00	50.00	108.25		
Buildings, Tumacacori			51.90		
Buildings, Casa Grande	100.00	100.00			
1210 Roads, Petrified Forest	1,000.00	500.00	1,198.25		
Roads, Devil's Tower			256.72		
Roads, Montezuma Castle			175.00		
Roads, Muir Woods	400.00	300.00	685.50		
1211 Trails, Montezuma Castle			76.40		
Trails, Scott's Bluff	100.00				
Trails, Shoshone Cavern	250.00	400.00			
Trails, El Morro		5.00			
1280 Machinery and equipment, Casa Grande	400.00	400.00	433.25		
1290 Totem poles, Sitka	500.00	500.00	150.00		
Ladders, etc., Montezuma Castle	250.00	300.00			
Ruins, Gran Quivira	500.00	500.00			
Spring, Devil's Tower	100.00				
Signs, El Morro		20.00			
Miscellaneous, Sitka	200.00				
Miscellaneous, Tumacacori	250.00	150.00			
Miscellaneous, Muir Woods	300.00	290.00	291.45		
Miscellaneous, El Morro	250.00				
General repairs to existing ruins to prevent disintegration by the elements	5,000.00	430.00	385.00		
Total repairs and alterations	9,700.00	3,945.00	3,811.72		
13 Special and miscellaneous current expenses:					
1327 Contingencies, Casa Grande	200.00	200.00			
1382 Museum and information service, Casa Grande			100.00		
Total special and miscellaneous	200.00	200.00	100.00		
30 Equipment (includes livestock):					
3050 Miscellaneous equipment	250.00				
Signs	100.00	500.00	1,121.58		
Total equipment	350.00	500.00	1,121.58		
32 Structures and parts, and nonstructural improvements to land:					
3211 Shelter cabin, Devil's Tower			443.90		
Small building, Petrified Forest		250.00			
3212 Trails, pinnacles		600.00			
3213 Wind mill, Tumacacori			400.00		
Water supply, Muir Woods			750.00		
3215 Bridge, El Morro		100.00			
3217 Fencing, Colorado		175.00			
Fencing, Gran Quivira		500.00			
Automobile gate, El Morro		50.00			
Benches, Devil's Tower		20.00			
Miscellaneous improvements, Muir Woods		610.00			
3226 Camp grounds, Scott's Bluff			51.10		
Total structures and parts		2,305.00	1,645.00		
Total	15,750.00	12,500.00	12,495.73		
RECAPITULATION.					
01 Personal services	4,692.00	4,692.00	4,531.42		
02 Supplies and materials	350.00	400.00	508.80		
05 Communication service	33.00	33.00	35.03		
06 Travel expenses	400.00	400.00	714.69		
07 Transportation of things (service)	25.00	25.00	27.49		
12 Repairs and alterations	9,700.00	3,945.00	3,811.72		
13 Special and miscellaneous current expenses	200.00	200.00	100.00		
30 Equipment (includes livestock)	350.00	500.00	1,121.58		
32 Structures and parts, and nonstructural improvements to land		2,305.00	1,645.00		
Total	15,750.00	12,500.00	12,495.73		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Platt National Park, Okla.—		
For administration, protection, maintenance, and improvement (*acts July 1, 1902, vol. 32, p. 655, sec. 1; June 12, 1917, vol. 40, p. 153, sec. 1; Jan. 24, 1923, vol. 42, p. 1214, sec. 1*)	$10,000.00	$10,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	7	7	6
Total salaries and wages	$5,960.00	$5,960.00	$5,227.65
Deduct expenditures for personal services included in objects named below	2,600.00	2,600.00	1,980.00
Net personal services, field	3,360.00	3,360.00	3,297.65

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$200.00	$200.00	$124.72
0230	Fuel	60.00	60.00	38.65
0250	Forage and other supplies for animals	300.00	300.00	289.85
	Total supplies and materials	560.00	560.00	453.22
05	Communication service:			
0500	Telegraph service	20.00	20.00	23.03
0510	Telephone service	60.00	60.00	58.00
	Total communication service	80.00	80.00	81.03
06	Travel expenses	150.00	150.00	120.98
07	Transportation of things (service)	50.00	50.00	35.36
10	Furnishing of heat, light, power, etc	350.00	350.00	298.85
12	Repairs and alterations:			
1200	Buildings	2,200.00	2,200.00	794.60
1210	Roads	800.00	900.00	913.70
1211	Trails	250.00	250.00	143.15
1280	Machinery	400.00	400.00	92.75
1290	Miscellaneous	600.00	600.00	113.95
	Total repairs and alterations	4,250.00	4,350.00	2,058.15
13	Special and miscellaneous current expenses:			
1327	Contingencies	200.00	200.00	310.00
1388	Sanitation	900.00	800.00	794.60
	Total special and miscellaneous current expenses	1,100.00	1,000.00	1,104.60
3010	Furniture, furnishings and fixtures	100.00	100.00	.....
	Total	10,000.00	10,000.00	7,449.84
	RECAPITULATION.			
01	Personal services	3,360.00	3,360.00	3,297.65
02	Supplies and materials	560.00	560.00	453.22
05	Communication service	80.00	80.00	81.03
06	Travel expenses	150.00	150.00	120.98
07	Transportation of things (service)	50.00	50.00	35.36
10	Furnishing of heat, light, power, etc	350.00	350.00	298.85
12	Repairs and alterations	4,250.00	4,350.00	2,058.15
13	Special and miscellaneous current expenses	1,100.00	1,000.00	1,104.60
30	Equipment (includes livestock)	100.00	100.00	.....
	Total	10,000.00	10,000.00	7,449.84

Rocky Mountain National Park, Colo.—

For administration, protection, and maintenance, including not exceeding $1,000 for the maintenance, operation, and repair of motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, $67,850; for construction of physical improvements, $31,500, including not exceeding $15,000 for the continuation of widening and other improvement of the Fall River Road, and including $7,500 for the construction of buildings; in all (increase of $25,070 submitted) (*acts Jan. 26, 1915, vol. 38, p. 798, sec. 1; Jan. 24, 1923, vol. 42, p. 1214, sec. 1*) 99,350.00 74,280.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	100	88	69
Total salaries and wages	$41,000.00	$37,500.00	$35,192.98
Deduct expenditures for personal services included in objects named below	23,000.00	21,600.00	21,737.83
Net personal services, field	18,000.00	15,900.00	13,455.15

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Rocky Mountain National Park, Colo.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$450.00	$450.00	$245.44
0230	Fuel	500.00	500.00	451.26
0250	Forage and other supplies for animals	1,000.00	1,000.00	1,024.00
0280	Sundry supplies	600.00	600.00	204.64
	Total supplies and materials	2,550.00	2,550.00	1,925.34
05	Communication service:			
0500	Telegraph service	100.00	100.00	79.92
0510	Telephone service	175.00	175.00	196.72
	Total communication service	275.00	275.00	276.64
06	Travel expenses	575.00	575.00	564.96
07	Transportation of things (service)	400.00	400.00	283.98
10	Furnishing of heat, light, power, water, etc	.....	.....	60.75
11	Rents	.....	900.00	625.00
12	Repairs and alterations:			
1200	Buildings	2,500.00	1,200.00	2,141.82
1201	Grounds and fences	1,000.00	500.00	176.10
1210	Roads	22,500.00	18,750.00	21,821.49
1211	Trails	3,000.00	2,000.00	1,364.44
1213	Telephone system	1,220.00	1,220.00	236.75
1280	Machinery and equipment	3,500.00	2,250.00	3,564.01
	Total repairs and alterations	33,720.00	25,920.00	29,294.61
13	Special and miscellaneous current expenses:			
1327	Contingencies	500.00	500.00	506.91
1382	Information service	300.00	300.00	320.00
1383	Fish and game propagation	150.00	150.00	.....
1384	Mosquito control	800.00	800.00	398.30
1386	Control of predatory animals	80.00	50.00	11.29
1387	Operation of passenger-carrying vehicles	700.00	450.00	239.36
1388	Sanitation and garbage disposal	1,500.00	300.00	.....
1389	Cutting wood for camp grounds	250.00	250.00	.....
1398	Fire prevention	50.00	50.00	23.00
	Total special and miscellaneous current expenses	4,330.00	2,850.00	1,498.86
30	Equipment:			
3000	Passenger-carrying vehicles	.....	1,500.00	1,558.91
3010	Furniture, furnishings, and fixtures	500.00	500.00	.....
3040	Livestock	500.00	380.00	.....
3050	Other equipment	7,000.00	3,250.00	5,802.83
	Total equipment	8,000.00	5,630.00	7,361.74
31	Land and interest in land	.....	8,280.00	.....
32	Structures and parts, and nonstructural improvements to land:			
3211	Bunk and mess house	1,500.00	.....	.....
	Storehouse	1,500.00	.....	.....
	Quarters for road crew	1,500.00	.....	.....
	Ranger station at Fern Lake	1,500.00	.....	.....
	Quarters for chief clerk	1,500.00	.....	.....
	Administration building	.....	6,000.00	.....
	Garage	.....	1,500.00	.....
	Machine shop	.....	1,500.00	.....
	Shelter cabin	.....	.....	1,255.96
	Ranger station	.....	.....	1,435.53
3212	Roads	15,000.00	.....	10,578.84
	Trails	6,000.00	.....	.....
	Telephone system	1,000.00	.....	5,173.63
3226	Camp grounds	2,000.00	2,000.00	.....
	Total structures and parts, etc	31,500.00	11,000.00	18,443.96
	Total	99,350.00	74,280.00	73,790.99
	RECAPITULATION.			
01	Personal services	18,000.00	15,900.00	13,455.15
02	Supplies and materials	2,550.00	2,550.00	1,925.34
05	Communication service	275.00	275.00	276.64
06	Travel expenses	575.00	575.00	564.96
07	Transportation of things (service)	400.00	400.00	283.98
10	Furnishing of heat, light, power, water, etc	.....	.....	60.75
11	Rents	.....	900.00	625.00
12	Repairs and alterations	33,720.00	25,920.00	29,294.61
13	Special and miscellaneous current expenses	4,330.00	2,850.00	1,498.86
30	Equipment (includes livestock)	8,000.00	5,630.00	7,361.74
31	Land and interest in land	.....	8,280.00	.....
32	Structures and parts	31,500.00	11,000.00	18,443.96
	Total	99,350.00	74,280.00	73,790.99

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Sequoia National Park, Calif.—		
For administration, protection, and maintenance, including not exceeding $2,180 for the purchase, maintenance, operation, and repair of motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, $55,450; for construction of physical improvements, $81,250, including not exceeding $40,000 for completion of widening and grading the Middle Fork Road, not exceeding $39,500 for a sewer system at Giant Forest, and not exceeding $1,750 for the construction of buildings, in all (increase of $16,700 submitted) (*acts Sept. 25, 1890, vol. 26, p. 478, sec. 1; June 12, 1917, vol. 40, p. 153, sec. 1; Jan. 24, 1923, vol. 42, p. 1214, sec. 1*)	$136,700.00	$120,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	100	83	78
Total salaries and wages	$57,150.00	$60,760.00	$41,798.62
Deduct expenditures for personal services included in objects named below	35,000.00	45,000.00	27,330.95
Net personal services, field	22,150.00	15,760.00	14,467.67

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$400.00	$375.00	$237.33
0210	Medical and hospital supplies	25.00	25.00	8.15
0230	Fuel	1,000.00	700.00	490.06
0250	Forage and other supplies for animals	750.00	600.00	421.05
0280	Sundry supplies	500.00	350.00	291.76
	Total supplies and materials	2,675.00	2,050.00	1,448.35
05	Communication service:			
0500	Telegraph service	200.00	200.00	269.64
0510	Telephone service	75.00	50.00	59.90
	Total communication service	275.00	250.00	329.54
06	Travel expenses	1,000.00	800.00	992.91
07	Transportation of things (service)	350.00	300.00	342.36
10	Furnishing of heat, light, power, etc	1,500.00	500.00	
11	Rents		100.00	695.00
12	Repairs and alterations:			
1200	Buildings	1,000.00	400.00	904.56
1201	Care of grounds	500.00	350.00	230.54
1210	Roads	6,150.00	2,800.00	2,585.25
1211	Trails	2,100.00	600.00	232.77
1213	Telephone system	1,400.00	900.00	439.97
1220	Water system	1,000.00	650.00	486.90
	Sewer system	1,200.00	900.00	682.01
1280	Machinery and equipment	3,750.00	2,600.00	2,433.24
	Total repairs and alterations	17,100.00	9,200.00	7,995.25
13	Special and miscellaneous current expenses:			
1327	Contingencies	200.00	200.00	77.84
1382	Museum, nature guide, etc	150.00	100.00	127.22
1383	Fish planting	500.00	200.00	119.75
1387	Operation of passenger-carrying vehicles	1,000.00	500.00	221.42
1388	Sanitation and garbage disposal	1,500.00	900.00	814.30
1397	Plans, maps, and surveys	300.00		
1632	Moving headquarters	300.00	240.00	146.05
	Total special and miscellaneous current expenses	3,950.00	2,140.00	1,506.58
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	1,100.00		967.42
3010	Furniture, furnishings, and fixtures	1,450.00	900.00	1,082.59
3020	Educational, scientific, and recreational	150.00		58.25
3040	Livestock	750.00		
3050	Other equipment	3,000.00	3,000.00	1,896.30
	Total equipment	6,450.00	3,900.00	4,004.56
32	Structures and parts, and nonstructural improvements to land:			
3211	Alder Creek headquarters—			
	Administration building		3,000.00	
	Employees' quarters, one			1,490.50
	Employees' quarters, one			1,481.65
	Employees' quarters, 3, at $1,500		4,500.00	
	Dormitory	1,500.00		
	Storehouse			965.99
	Garage			1,102.16
	Machine shop			1,476.24
	Mess house			1,483.46
	Miscellaneous small buildings			820.00
	Snowshoe cabin	250.00		
3212	Middle Fork road	40,000.00	54,000.00	36,910.89

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Sequoia National Park, Calif.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
32	Structures and parts, and nonstructural improvements to land—Continued.			
3213	Water system at Alder Creek	.....	$750.00	.....
	Water system at Giant Forest	.....	18,600.00	.....
	Sewer system at Giant Forest	$39,500.00	1,500.00	.....
	Sanitation system at Alder Creek	.....	600.00	.....
3220	Camp grounds and fire places	4,000.00	500.00	.....
	Grounds and fences, Alder Creek	.....	1,000.00	.....
3226	Miscellaneous	.....	550.00	$476.71
	Total structures and parts	81,250.00	85,000.00	46,207.60
	Total	136,700.00	120,000.00	77,989.82
	RECAPITULATION.			
01	Personal services	22,150.00	15,760.00	14,467.67
02	Supplies and materials	2,675.00	2,050.00	1,448.35
05	Communication service	275.00	250.00	329.54
06	Travel expenses	1,000.00	800.00	992.91
07	Transportation of things (service)	350.00	300.00	342.36
10	Furnishing of heat, light, power, etc	1,500.00	500.00	.....
11	Rents	.....	100.00	695.00
12	Repairs and alterations	17,100.00	9,200.00	7,995.25
13	Special and miscellaneous current expenses	3,950.00	2,140.00	1,506.58
30	Equipment (includes livestock)	6,450.00	3,900.00	4,004.56
32	Structures and parts	81,250.00	85,000.00	46,207.60
	Total	136,700.00	120,000.00	77,989.82

Wind Cave National Park, S. Dak.—

For administration, protection, maintenance, and improvement, including not exceeding $800 for the construction of an entrance building to the cave (*acts Jan. 9, 1903, vol. 33, p. 765, sec. 1; June 12, 1917, vol. 40, p. 153, sec. 1; Jan. 24, 1923, vol. 42, p. 1214, sec. 1*) $10,000.00 $10,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	22	21	18
	Total salaries and wages	$6,600.00	$6,125.00	$6,046.75
	Deduct expenditures for personal services included in objects named below	2,200.00	2,125.00	2,096.75
	Net personal services, field	4,400.00	4,000.00	3,950.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$30.00	$24.15
0230	Fuel	150.00	100.00	218.80
	Total supplies and materials	200.00	130.00	242.95
05	Communication service:			
0500	Telegraph service	20.00	20.00	16.72
0510	Telephone service	90.00	90.00	125.00
	Total communication service	110.00	110.00	141.72
06	Travel expense	250.00	250.00	258.54
07	Transportation of things	50.00	50.00	7.61
12	Repairs and alterations:			
1200	Buildings	500.00	250.00	161.00
1210	Roads	1,000.00	1,100.00	1,886.68
1250	Changing fences at camp site	325.00	.....	.....
1280	Lights for cave	400.00	300.00	301.23
1290	Stairs for cave	300.00	75.00	175.00
	Total repairs and alterations	2,525.00	1,725.00	2,523.91
1327	Contingencies	300.00	250.00	250.00
30	Equipment (includes livestock)	765.00	685.00	92.35

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Wind Cave National Park, S. Dak.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
32	Structures and parts and nonstructural improvements to land:			
3211	Cave entrance building	8800.00		
	Ranger cabin		$1,500.00	
	Machine shed and blacksmith shop		700.00	
3212	Extension of water system to camp site	600.00		
	Water reservoir		600.00	
	Total structures and parts	1,400.00	2,800.00	
	Total	10,000.00	10,000.00	$7,467.08
	RECAPITULATION			
01	Personal services	$4,400.00	4,000.00	3,950.00
02	Supplies and materials	200.00	130.00	242.95
05	Communication service	110.00	110.00	141.72
06	Travel expenses	250.00	250.00	258.54
07	Transportation of things (service)	50.00	50.00	7.61
12	Repairs and alterations	2,525.00	1,725.00	2,523.91
13	Special and miscellaneous current expenses	300.00	250.00	250.00
30	Equipment (includes livestock)	765.00	685.00	92.35
32	Structures and parts and nonstructural improvement to land	1,400.00	2,800.00	
	Total	10,000.00	10,000.00	7,467.08

Yellowstone National Park, Wyo.—

For administration, protection, and maintenance, including not exceeding $7,600 for the purchase, maintenance, operation, and repair of horse-drawn and motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, not exceeding $8,400 for maintenance of the road in the forest reserve leading out of the park from the east boundary, not exceeding $7,500 for maintenance of the road in the forest reserve leading out of the park from the south boundary, and including feed for buffalo and other animals and salaries of buffalo keepers, $336,800; for construction of physical improvements, $36,200, including not exceeding $25,000 for a sewer system at the Grand Canyon of the Yellowstone, not exceeding $10,000 for auto camps, and not exceeding $1,200 for the construction of buildings; in all (increase of $5,000 submitted) *(acts Mar. 1, 1872, vol. 17, p. 32, sec. 1; June 12, 1917, vol. 40, p. 153, sec. 1; Jan. 24, 1923, vol. 42, p. 1214, sec. 1)*..... $373,000.00 $368,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	403	348	328
	Total salaries and wages	$224,114.00	$219,810.00	$217,502.34
	Deduct expenditures for personal services included in objects named below	133,714.00	134,810.00	132,163.69
	Net personal services, field	90,400.00	85,000.00	85,338.65

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,800.00	$1,800.00	$1,912.11
0230	Fuel	5,200.00	5,200.00	5,309.74
0250	Forage and other supplies for animals	4,000.00	4,000.00	3,877.65
	Forage purchased for road work and on hand July 1, 1923			7,423.70
0260	Provisions	900.00	900.00	1,031.38
0280	Sundry supplies	600.00	600.00	790.74
0290	Materials	100.00	100.00	75.91
	Total supplies and materials	12,600.00	12,600.00	20,421.23
03	Subsistence and support of persons (service)	750.00	750.00	761.07
05	Communication service:			
0500	Telegraph service	375.00	375.00	374.28
0510	Telephone service	75.00	75.00	54.00
	Total communication service	450.00	450.00	428.28
06	Travel expenses	3,200.00	3,200.00	3,156.42
07	Transportation of things	3,600.00	3,600.00	3,552.52
11	Rents	300.00	300.00	325.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Yellowstone National Park, Wyo.—Continued.					
12 Repairs and alterations:					
1200 Buildings	$15,000.00	$15,000.00	$13,253.62		
1201 Care of grounds	2,700.00	2,700.00	2,022.43		
1210 Roads in park	92,500.00	82,500.00	71,371.54		
Roads in east forest reserve	8,400.00	8,400.00	8,091.81		
Roads in south forest reserve	7,500.00	7,500.00	3,970.11		
1211 Trails	4,000.00	7,500.00	2,412.31		
1212 Electric system	2,900.00	2,900.00	3,082.58		
1213 Telephone system	15,000.00	10,000.00	4,631.03		
1220 Water and sewer system	7,250.00	7,250.00	3,424.17		
1250 Fences	400.00	400.00	357.34		
1280 Machinery and equipment	16,500.00	16,000.00	15,841.73		
Total repairs and alterations	172,150.00	160,150.00	128,458.67		
13 Special and miscellaneous current expenses:					
1327 Contingencies	800.00	800.00	465.89		
1382 Museum and information office service, etc	750.00	750.00	442.00		
1383 Fish and game propagation	600.00	600.00	533.26		
1384 Mosquito control	1,000.00	1,000.00	658.41		
1385 Insect control	500.00	500.00	.....		
1386 Control of predatory animals	100.00	100.00	94.79		
1387 Operation of passenger-carrying vehicles	2,500.00	2,350.00	2,415.58		
1388 Sanitation and garbage disposal	5,000.00	5,000.00	4,388.54		
1389 Cutting wood for auto camps	500.00	500.00	250.71		
1397 Plans, maps, and surveys	1,000.00	1,000.00	2,083.01		
1398 Fire prevention	150.00	150.00	114.97		
1451 Buffalo ranch operations	13,200.00	12,500.00	11,057.15		
1452 Slough Creek and Yances hay ranch operations	6,000.00	5,500.00	6,063.54		
1455 Gardiner hay fields	500.00	600.00	729.64		
Total special and miscellaneous current expenses	32,600.00	31,350.00	29,297.49		
30 Equipment (includes livestock):					
3000 Passenger-carrying vehicles	.....	1,750.00	2,030.99		
3010 Furniture, furnishings, and fixtures	500.00	250.00	49.81		
3020 Educational, scientific, and recreational	1,000.00	100.00	.....		
3040 Livestock	.....	2,000.00	.....		
3050 Other equipment	19,250.00	18,500.00	6,867.41		
Total equipment	20,750.00	22,600.00	8,948.21		
32 Structures and parts, and nonstructural improvements to land:					
3211 Lake ranger station and community center	.....	.....	7,330.58		
Cooke City ranger station	.....	.....	1,357.09		
Miscellaneous small buildings	.....	.....	2,413.34		
Reconstruction Tower Falls ranger station	.....	1,500.00	.....		
Snowshoe cabins, 3 at $400	1,200.00	.....	.....		
3212 Graveling south approach road	.....	.....	17,054.38		
Widening Dunraven Pass road (completion)	.....	.....	4,943.75		
3213 Sewer system at Old Faithful	.....	.....	25,666.07		
Sewer system at Yellowstone Lake	.....	25,000.00	.....		
Sewer system at Yellowstone Canyon	25,000.00	.....	.....		
3214 Parapets and guard rails	.....	5,000.00	4,994.25		
Telephone line, Mount Washburn and Slough Creek	.....	.....	1,044.46		
Special and miscellaneous construction	.....	1,500.00	.....		
Penstock piers	.....	.....	998.70		
32.6 Construction of automobile camps	10,000.00	15,000.00	14,997.22		
Total structures and parts	36,200.00	48,000.00	80,799.84		
Total	373,000.00	368,000.00	361,487.38		
RECAPITULATION.					
01 Personal services, field	90,400.00	85,000.00	85,338.65		
02 Supplies and materials	12,600.00	12,600.00	20,421.23		
03 Subsistence and support of persons (service)	750.00	750.00	761.07		
05 Communication service	450.00	450.00	428.28		
06 Travel expenses	3,200.00	3,200.00	3,156.42		
07 Transportation of things	3,600.00	3,600.00	3,552.52		
11 Rents	300.00	300.00	325.00		
12 Repairs and alterations	172,150.00	160,150.00	128,458.67		
13 Special and miscellaneous current expenses	32,600.00	31,350.00	29,297.49		
30 Equipment (includes livestock)	20,750.00	22,600.00	8,948.21		
32 Structures and parts	36,200.00	48,000.00	80,799.84		
Total	373,000.00	368,000.00	361,487.38		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Yosemite National Park, Calif.—		
For administration, protection, and maintenance, including not exceeding $2,100 for the maintenance, operation, and repair of horse-drawn and motor-driven passenger-carrying vehicles for the use of the superintendent and employees in connection with general park work, not exceeding $3,200 for maintenance of that part of the Wawona Road in the Sierra National Forest between the park boundary two miles north of Wawona and the park boundary near the Mariposa Grove of Big Trees, and not exceeding $2,000 for the maintenance of the road in the Stanislaus National Forest connecting the Tioga Road with Mather Station on the Hetch Hetchy Railroad, $229,500; for construction of physical improvements, $80,500, including not exceeding $25,000 for completion of installation of flush toilets and waste hoppers in public camps, not exceeding $10,000 for the installation of a garbage incinerator, and not exceeding $9,500 for the completion of the installation of an administrative unit at Tuolumne Meadows and the erection of ranger stations at Alder Creek and Bridal Veil stations on the Wawona Road and El Capitan Station on the Big Oak Flat Road; in all (increase of $15,000 submitted) (*acts Oct. 1, 1890, vol. 26, p. 650, secs. 1–2; June 12, 1917, vol. 40, p. 153, sec. 1; Jan. 24, 1923, vol. 42, p. 1215, sec. 1*)	$310,000.00	$295,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	273	243	231
Total salaries and wages	$150,000.00	$145,000.00	$138,259.89
Deduct expenditures for personal services included in objects named below	92,000.00	87,000.00	79,502.16
Net personal services (field)	58,000.00	58,000.00	58,757.73

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,600.00	$1,400.00	$846.44
0230	Fuel	2,500.00	2,500.00	2,108.92
0250	Forage and other supplies for animals	3,000.00	3,000.00	3,999.53
0260	Provisions	3,000.00	3,000.00	3,450.09
0280	Sundry supplies	600.00	600.00	513.32
	Total supplies and materials	10,700.00	10,500.00	10,918.30
05	Communication service:			
0500	Telegraph service	550.00	550.00	460.81
0510	Telephone service	135.00	135.00	134.69
0520	Other communication service	15.00	15.00	23.35
	Total communication service	700.00	700.00	618.85
06	Travel expenses	2,550.00	2,550.00	3,288.14
07	Transportation of things (service)	1,000.00	1,000.00	589.98
11	Rents	1,000.00	1,000.00	762.72
12	Repairs and alterations:			
1200	Buildings	10,000.00	10,000.00	8,944.56
1201	Care of grounds	2,500.00	2,500.00	2,889.93
1210	Roads in park, including sprinkling	53,100.00	49,500.00	46,833.20
1210	Mather Station road, outside park	2,000.00	2,000.00	1,993.14
1210	Wawona Road, outside park	3,200.00	3,200.00	2,960.62
1211	Trails	6,500.00	6,500.00	6,493.85
1212	Electric system	10,000.00	10,000.00	11,147.28
1213	Telephone system	5,000.00	5,000.00	5,312.77
1214	Telegraph system	750.00	750.00	354.50
1220	Water system	4,500.00	4,500.00	5,666.13
1220	Sewer system	5,000.00	5,000.00	6,567.32
1280	Machinery and equipment	13,550.00	13,550.00	13,902.60
1280	Passenger-carrying vehicles	1,600.00	1,600.00	1,480.59
	Total repairs and alterations	117,700.00	114,100.00	114,546.49
13	Special and miscellaneous current expenses:			
1327	Contingencies	1,000.00	1,000.00	598.02
1382	Museum, information service, etc	2,000.00	2,000.00	2,898.43
1383	Fish planting	100.00	100.00	31.43
1384	Mosquito control	1,500.00	1,500.00	2,011.09
1385	Insect control	100.00	100.00	179.17
1387	Operation passenger vehicles	500.00	500.00	488.75
1388	Sanitation and garbage disposal	8,500.00	8,500.00	7,521.14
1397	Plans, maps, and surveys	3,100.00	600.00	567.08
1398	Fire prevention and fighting fires other than forest fires	250.00	250.00	154.15
1404	Operation of zoo	600.00	600.00	525.45
	Total special and miscellaneous current expenses	17,650.00	15,150.00	14,974.71
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles		1,500.00	1,368.60
3010	Furniture, furnishings, and fixtures	1,500.00	1,500.00	2,528.32
3040	Livestock (other than for slaughter)		1,000.00	
3050	Other equipment	13,500.00	12,000.00	14,452.36
	Total equipment (includes livestock)	15,000.00	16,000.00	18,349.28

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Yosemite National Park, Calif.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
32	Structures and parts, and nonstructural improvements to land:			
3211	Ranger stations and public comfort stations	$9,500.00	$2,500.00	.....
3211	Garbage incinerator	10,000.00	.....	.....
3211	Administration building	.....	35,000.00	.....
3211	Women's dormitory unit	.....	4,500.00	.....
3211	Four cottages	.....	.....	$5,890.28
3212	Rewiring transmission line (completion)	3,000.00	3,000.00	3,058.06
3212	Extension and improvement telephone system	13,000.00	.....	5,812.05
3212	Trail	10,000.00	.....	.....
3213	Flush toilets and waste hoppers in public camps (completion)	25,000.00	25,000.00	25,103.70
3213	Improvement of water system (completion)	10,000.00	.....	15,129.06
	Total structures and parts	80,500.00	70,000.00	54,993.15
33	Stores purchased for resale	5,200.00	6,000.00	4,045.46
	Gross expenditure	.....	.....	281,844.81
	Less warehouse issues in excess of purchases, inventory adjustment, etc	.....	.....	3,489.04
	Total	310,000.00	295,000.00	278,355.77
	RECAPITULATION.			
01	Personal services	58,000.00	58,000.00	58,757.73
02	Supplies and materials	10,700.00	10,500.00	10,918.30
05	Communication service	700.00	700.00	618.85
06	Travel expenses	2,550.00	2,550.00	3,288.14
07	Transportation of things (service)	1,000.00	1,000.00	589.98
11	Rents	1,000.00	1,000.00	762.72
12	Repairs and alterations	117,700.00	114,100.00	114,546.49
13	Special and miscellaneous current expenses	17,650.00	15,150.00	14,974.71
30	Equipment (includes livestock)	15,000.00	16,000.00	18,349.28
32	Structures and parts	80,500.00	70,000.00	54,993.15
33	Stores purchased for resale	5,200.00	6,000.00	4,045.46
	Gross expenditure	.....	.....	281,844.81
	Less warehouse issues in excess of purchases	.....	.....	3,489.04
	Total	310,000.00	295,000.00	278,355.77

Zion National Park, Utah—

For administration, protection, maintenance, and improvement (*acts Nov. 19, 1919, vol. 41, p. 356, sec. 1; Jan. 24, 1923, vol. 42, p. 1215, sec. 1*) $15,190.00 $13,750.00

NOTE.—Additional appropriation of $133,000 provided for Zion National Park by the third deficiency act approved March 4, 1923, 42 Stat. 1540.

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	23	18	11
	Total salaries and wages	$11,015.00	$9,010.00	$8,216.57
	Deduct expenditures for personal services included in objects named below	5,875.00	5,750.00	5,490.75
	Net personal services	5,140.00	3,260.00	2,725.82

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$200.00	$200.00	$83.36
0230	Fuel	100.00	100.00	73.52
0250	Forage and other supplies for animals	450.00	400.00	171.25
0280	Sundry supplies	50.00	50.00	40.75
	Total supplies and materials	800.00	750.00	368.88
05	Communication service:			
0500	Telegraph service	100.00	100.00	87.95
0510	Telephone service	25.00	25.00	22.43
	Total communication service	125.00	125.00	110.38
06	Travel expenses	275.00	275.00	298.51
07	Transportation of things	125.00	125.00	25.88
12	Repairs and alterations:			
1200	Buildings	300.00	250.00	92.26
1210	Roads	3,400.00	2,750.00	3,443.42
1211	Trails	1,000.00	760.00	714.55
1280	Machinery and equipment	500.00	350.00	20.63
	Total repairs and alterations	5,200.00	4,110.00	4,270.86

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Zion National Park, Utah—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
13	Special and miscellaneous current expenses:			
1327	Contingencies	$100.00	$100.00	
1387	Operation of passenger vehicles	175.00		
1388	Sanitation of camp grounds	2,000.00	1,700.00	$148.47
1389	Cutting wood for camp grounds	150.00	150.00	
	Total special and miscellaneous current expenses	2,425.00	1,950.00	148.47
3050	Other equipment		1,500.00	1,499.20
32	Structures and parts, and nonstructural improvements to land:			
3211	Ranger cabin		400.00	
3212	Roads			499.00
3221	Automobile camp improvement	1,100.00	1,255.00	
	Total structures and parts	1,100.00	1,655.00	499.00
	Total	15,190.00	13,750.00	9,947.00
	RECAPITULATION.			
01	Personal services	5,140.00	3,260.00	2,725.82
02	Supplies and materials	800.00	750.00	368.83
05	Communication service	125.00	125.00	110.38
06	Travel expenses	275.00	275.00	298.51
07	Transportation of things (service)	125.00	125.00	25.88
12	Repairs and alterations	5,200.00	4,110.00	4,270.86
13	Special and miscellaneous current expenses	2,425.00	1,950.00	148.47
30	Equipment (includes livestock)		1,500.00	1,499.20
32	Structures and parts	1,100.00	1,655.00	499.00
	Total	15,190.00	13,750.00	9,947.00
	Total under National Park Service			$1,753,250.00 $1,689,730.00

Ten per cent of the foregoing amounts shall be available interchangeably for expenditures in the various national parks named, but not more than 10 per cent shall be added to the amount appropriated for any one of said parks or for any particular item within a park.

Appropriations herein made for construction of physical improvements in national parks shall be immediately available.

BENEFICIARIES.

St. Elizabeths Hospital—

For support, clothing, and treatment in St. Elizabeths Hospital for the insane from the Army, Navy, Marine Corps, Coast Guard, inmates of the National Home for Disabled Volunteer Soldiers, persons charged with or convicted of crime against the United States, who are insane; all persons who have become insane since their entry into the military and naval service of the United States, civilians in the Quartermaster's Service of the Army, persons transferred from the Canal Zone, who have been admitted to the hospital and who are indigent and beneficiaries of the United States Veterans' Bureau, including not exceeding $27,000 for the purchase, exchange, maintenance, repair, and operation of motor-propelled, passenger-carrying vehicles for the use of the superintendent, purchasing agent, and general hospital business, $1,350,000, and not exceeding $1,500 of this sum may be expended in the removal of patients to their friends, not exceeding $1,500 in the purchase of such books, periodicals, and papers as may be required for the purposes of the hospital and for the medical library, and not exceeding $1,500 for actual and necessary expenses incurred in the apprehension and return to the hospital of escaped patients (increase of $350,000 submitted) (*acts Mar. 3, 1855, vol. 10, p. 682, sec. 1; June 5, 1920, vol. 41, p. 919, sec. 1; Jan. 24, 1923, vol. 42, p. 1215, sec. 1*) 1,350,000.00 1,000,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	11	1,860	12	1,440	10	1,440
Grade 2, assistant professional	8	2,400–2,800	10	1,440–2,240	8	1,440–2,240
Grade 3, associate professional	9	3,000–3,600	14	2,240–2,740	7	2,240–2,740
Grade 4, full professional	18	3,800–4,400	22	2,740–3,500	15	2,740–3,500
Grade 5, senior professional	6	5,200–5,400	6	3,000–4,500	6	3,600–4,500
Grade 6, chief professional	1	7,500	1	7,000	1	7,000
Subprofessional service—						
Grade 2, under subprofessional	585	1,140–1,320	639	720–1,290	537	720–930
Grade 3, junior subprofessional	84	1,320–1,500	94	870–1,080	82	870–1,080
Grade 4, assistant subprofessional	55	1,500–1,800	65	960–2,040	42	960–1,290
Grade 5, main subprofessional	8	1,800–2,040	8	2,040–2,640		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

St. Elizabeths Hospital—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated 1923.	
Salaries—Continued.						
Subprofessional service—Contd.						
Grade 6, senior subprofessional	8	1,860–2,100	8	1,140–2,040	7	1,140–1,740
Grade 7, principal subprofessional	4	2,100–2,600	4	1,440–2,040	4	1,060–2,040
Grade 8, chief subprofessional	2	2,600	2	2,040	2	2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	6	1,140–1,380	6	660–1,380	6	660–1,380
Grade 2, junior clerical	12	1,320–1,680	18	1,020–1,740	10	1,020–1,500
Grade 3, assistant clerical	18	1,500–1,860	18	1,140–1,800	14	1,140–1,500
Grade 4, main clerical	4	1,800–2,040	4	1,240–1,840	4	1,240–1,640
Grade 5, senior clerical	1	2,000	1	1,640–2,240	1	1,640
Grade 6, principal clerical	2	2,100–2,500	2	1,480–1,740	2	1,480–1,740
Grade 7, assistant administrative	4	2,600–2,800	4	2,040–2,740	4	2,040–2,740
Grade 12, chief administrative	1	5,200	1	4,000	1	4,000
Custodial service—						
Grade 2, office laborer	105	900–1,140	163	528–1,099.75	139	528–1,099.75
Grade 3, minor custodial	117	900–1,260	132	624–1,240	126	624–1,240
Grade 4, under custodial	38	1,140–1,380	38	720–1,240	38	720–1,240
Grade 5, junior custodial	56	1,320–1,680	61	624–1,805	59	624–1,805
Grade 6, assistant custodial	20	1,500–1,860	20	1,140–1,492	20	1,140–1,492
Grade 7, main custodial	26	1,680–1,980	29	1,240–1,981.50	26	1,240–1,981.50
Grade 8, senior custodial	5	1,860–2,300	5	1,440–1,740	5	1,440–1,740
Grade 9, principal custodial	1	2,600	1	2,040	1	2,040
	1,215		1,388		1,177	
Total basic salaries for 1924 and 1923				$997,740.00		$799,934.41
Add increase of compensation for 1924 and 1923				284,000.00		266,016.78
Additional cost of maintenance furnished in 1924 and 1923				265,000.00		259,577.73
Total salaries		$1,631,940.00		1,546,740.00		1,325,528.92
Increase under classification act, $85,200.						
To be received in 1925 and 1924, by allotment from United States Veterans' Bureau, $54,740.						
01 Personal services (part time, not subject to classification):						
Veterinarian $900.00						
Organist 80.00						
Chaplains 500.00						
Ophthalmologist 520.00						
Total		2,000.00		2,000.00		2,550.90
Total personal service		1,633,940.00		1,548,740.00		1,328,079.82

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery	$3,500.00	$3,500.00	$3,500.00
0202	Sundry office supplies	500.00	500.00	81.77
0203	Drafting and artists' supplies	500.00	100.00	21.79
0204	Photographic supplies	2,500.00	1,500.00	1,271.93
0205	Cleaning and toilet supplies	23,000.00	20,000.00	17,872.96
0211	Drugs and medicinal preparations	7,500.00	6,000.00	5,063.87
0212	Hospital and surgical supplies	3,500.00	2,500.00	2,295.65
0213	Chemicals	500.00	300.00	261.79
0214	Laboratory supplies	3,000.00	2,500.00	1,818.52
0215	Dental supplies	2,500.00	1,000.00	733.13
0216	Optical supplies	250.00	150.00	127.75
0218	Occupational supplies	10,000.00	5,000.00	4,119.54
0219	Veterinary supplies	100.00	25.00	13.03
0221	Scientific supplies	750.00	500.00	161.27
0222	Educational supplies	2,000.00	1,000.00	981.84
0231	Coal	140,000.00	175,000.00	200,327.40
0233	Petroleum and oils	3,000.00	3,000.00	2,895.51
0234	Gas	500.00	100.00	92.78
0235	Special and miscellaneous fuel	100.00	100.00	81.67
0241	Outer garments	25,000.00	25,000.00	22,912.91
0242	Hand coverings and accessories and head coverings	2,500.00	2,500.00	2,153.90
0243	Outer footwear	20,000.00	20,000.00	15,528.40
0244	Underwear, hosiery, etc	12,000.00	10,000.00	9,900.60
0245	Handkerchiefs, neckwear, etc	1,600.00	1,600.00	1,510.58
0246	Sewing supplies	600.00	600.00	551.50
0247	Materials for manufacturing wearing apparel	15,000.00	14,000.00	12,862.01
0251	Roughage, hay, fodder, etc	7,000.00	6,000.00	5,802.14
0252	Grain, corn, oats, barley, wheat, etc	26,000.00	25,000.00	23,581.37
0253	By-products, mill, dairy, etc	6,000.00	5,000.00	4,783.45
0254	Succulent feed	500.00	500.00	323.95
0255	Bedding	3,000.00	2,500.00	2,235.28
0257	Meat, salt, etc., for stock	300.00	300.00	282.00
0261	Meats, fish, fowl, etc	163,000.00	165,000.00	159,269.60
0262	Dairy products and eggs	52,000.00	55,000.00	51,217.19
0263	Cereal food products	55,000.00	60,000.00	56,006.15

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

St. Elizabeths Hospital—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials—Continued.			
0264	Vegetables	$32,000.00	$35,000.00	$31,808.41
0265	Fruits and nuts	15,000.00	15,000.00	13,213.28
0266	Saccharine products	30,000.00	30,000.00	24,098.55
0267	Beverages	15,000.00	15,000.00	12,483.90
0268	Condiments, flavors, and pickles	2,000.00	2,000.00	1,977.02
0269	Fats, oils, and miscellaneous provisions	25,000.00	25,000.00	21,264.50
0282	Mechanics, engineers', and electricians' supplies	21,000.00	20,000.00	17,797.06
0284	Miscellaneous supplies, florists', household, etc	18,000.00	15,000.00	14,036.64
0292	Metals and metal products	2,000.00	1,500.00	1,060.62
0293	Nonmetallic mineral products	100.00	20.00	19.14
0294	Lumber and wood products	1,500.00	1,000.00	500.16
0295	Fiber products	500.00	300.00	272.51
0296	Paints and painters' materials	18,000.00	15,000.00	12,353.41
0297	Hides, leather, etc	10,000.00	5,000.00	2,109.72
0298	Dyes and vegetable products	200.00	100.00	37.50
0299	Special and miscellaneous materials	100.00	100.00	1.89
	Total supplies and materials	784,600.00	795,795.00	763,683.37
05	Communication service:			
0501	Land telegraph service	150.00	150.00	129.10
0510	Telephone service	1,500.00	1,500.00	1,354.11
0521	Postal service	250.00	250.00	250.00
	Total communication service	1,900.00	1,900.00	1,733.21
0610	Local transportation	20.00	20.00	20.00
07	Transportation of things (service):			
0700	Freight	6,000.00	6,000.00	5,836.16
0710	Express	50.00	50.00	49.63
0730	Drayage	10.00	10.00	5.40
	Total transportation of things	6,060.00	6,060.00	5,891.19
13	Special and miscellaneous current expenses:			
1341	Return of escaped patients	1,500.00	1,500.00	155.00
1380	Special and miscellaneous expenses			22.00
	Total special and miscellaneous current expenses	1,500.00	1,500.00	177.00
30	Equipment (includes livestock):			
3003	Motor vehicles	2,500.00	10,000.00	964.69
3011	Chairs, beds, and other supports for the body	7,500.00	7,500.00	5,002.79
3012	Tables, desks, etc	2,000.00	1,500.00	1,198.87
3013	Floor coverings	6,000.00	5,000.00	3,939.68
3014	Wall, window, and furniture coverings	1,500.00	1,200.00	1,153.54
3015	Kitchen and dining-room utensils, crockery, cutlery, etc	23,000.00	25,000.00	23,369.29
3016	Bedding and table linen	30,000.00	30,000.00	27,067.57
3017	Office machines and devices	2,000.00	2,000.00	1,686.09
3019	Sundry items	2,000.00	1,500.00	1,225.70
3021	Educational equipment	5,000.00	5,000.00	2,827.00
3022	Scientific equipment	2,000.00	2,000.00	794.57
3042	Produce-yielding animals	6,000.00	6,000.00	5,364.90
3051	Heat, light, and power equipment	6,000.00	6,000.00	5,795.73
3052	Production and construction equipment	10,000.00	10,000.00	7,321.79
3053	Transporting and conveying equipment	4,500.00	4,000.00	3,620.76
3054	Fire-preventing and fire-fighting equipment	1,500.00	1,500.00	1,067.10
3057	Cleaning and sanitation equipment	12,000.00	12,000.00	9,134.36
3058	Ventilation equipment	1,000.00	1,000.00	540.80
3059	Special and miscellaneous equipment	1,500.00	1,500.00	1,497.60
	Total equipment	126,000.00	132,700.00	103,572.83
5323	Refunds of excess deposits, etc	500.00	500.00	222.19
	Total	2,554,520.00	2,487,215.00	2,203,379.61
	RECAPITULATION.			
01	Personal services, departmental	1,633,940.00	1,548,740.00	1,328,079.82
02	Supplies and materials	784,600.00	795,795.00	763,683.37
05	Communication service	1,900.00	1,900.00	1,733.21
06	Travel expenses	20.00	20.00	20.00
07	Transportation of things	6,060.00	6,060.00	5,891.19
13	Special and miscellaneous current expenses	1,500.00	1,500.00	177.00
30	Equipment (includes livestock)	126,000.00	132,700.00	103,572.83
53	Refunds	500.00	500.00	222.19
		2,554,520.00	2,487,215.00	2,203,379.61
	Less allotment Veterans' Bureau, 1925 and 1924	75,000.00	75,000.00	
		2,479,520.00	2,412,215.00	2,203,379.61
	Less amounts received for District of Columbia patients and from other sources	1,129,520.00	1,128,215.00	937,362.83
	Total	1,350,000.00	1,284,000.00	1,266,016.78

Statement (in compliance with sec. 5 of the act approved July 16, 1914 (38 Stat. 508)).

MOTOR-DRIVEN PASSENGER-CARRYING VEHICLES.

Gas and oil	$2,000.00
Tires and repair parts	6,650.00
Chauffeurs, watchmen, washers, mechanics, garage superintendent, etc	18,350.00
Total	27,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Buildings and Grounds, St. Elizabeths Hospital—		
For general repairs and improvements to buildings and grounds, of which sum not to exceed $2,000 shall be used for the construction of a propagating building (*act Jan. 24, 1923, vol. 42, p. 1215, sec. 1*)	$90,000.00	$100,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Extended and obligated, 1923.	
Salaries:						
Custodial service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2. Office laborer	30	1,140.00	41	1,099.75	39	1,099.75
Grade 6. Assistant custodial	15	1,860.00	18	1,440–1,981.50	18	1,440–1,981.50
	45		59		57	
Total basic salaries for 1924 and 1923				$50,000.00		$38,307.21
Add increase of compensation for 1924 and 1923				8,000.00		8,221.17
Total salaries		$58,300.00		58,000.00		46,528.38

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0292	Metals and metal products	$19,000.00	$28,000.00	$32,564.83
0294	Lumber and wood products	6,000.00	10,000.00	13,106.60
0296	Paints and painter's materials	300.00	500.00	400.22
0299	Special and miscellaneous materials	6,400.00	11,500.00	15,527.36
	Total supplies and materials	31,700.00	50,000.00	61,599.01
	Total	90,000.00	108,000.00	108,127.39
	RECAPITULATION.			
01	Personal services, departmental	58,300.00	58,000.00	46,528.38
02	Supplies and materials	31,700.00	50,000.00	61,599.01
	Total	90,000.00	108,000.00	108,127.39

For remodeling and extending power, heating, and lighting plant of the hospital (increase of $33,500 submitted) (*act Jan. 24, 1923, vol. 42, p. 1215, sec. 1*)	80,000.00	46,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3022	Scientific equipment (surgical instruments and appliances, etc.			$20,000
3051	Heat, light, power, water, and electrical equipment	$80,000		
3211	Buildings, etc.		$46,500	128,500
	Total	80,000	46,500	148,500

Miscellaneous Trust Funds—			
Pension money, St. Elizabeths Hospital (*R. S., p. 928, sec. 4839; acts Feb. 20, 1905, vol. 33, p. 731, sec. 1; Feb. 2, 1909, vol. 35, p. 592, sec. 1*)	60,000.00	60,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5250	Pension money, St. Elizabeths Hospital	$60,000.00	$60,000.00	$57,641.05

Personal funds of patients, St. Elizabeths Hospital (*same acts*)	225,000.00	225,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5240	Personal funds of patients	$225,000.00	$225,000.00	$203,149.67

Total under St. Elizabeths Hospital	1,805,000.00	1,431,500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Columbia Institution for the Deaf—		
For the support of the institution, including salaries and incidental expenses, for books and illustrative apparatus, and for general repairs and improvements (increase of $3,000 submitted) (*act Jan. 24, 1923, vol. 42, p. 1216, sec. 1*)	$100,000.00	$97,000.00
For repairs to the buildings of the institution, including plumbing and steam fitting, and for repairs to pavements within the grounds (*act Jan. 24, 1923, vol. 42, p. 1216, sec. 1*)	9,000.00	10,000.00

NOTE.—An estimate of $24,000 for the maintenance of District of Columbia pupils has been furnished to the Commissioners of the District with the request that it be placed in the District of Columbia estimates for the fiscal year to end June 30, 1925. The sum of $20,250 was appropriated for the fiscal year to end June 30, 1924, and for the year 1923. These amounts are included in the following schedules.

01 Personal services (detailed).	Estimated expenditures, 1925. No.	Estimated expenditures, 1925. Rate.	Estimated expenditures, 1924. No.	Estimated expenditures, 1924. Rate.	Expended and obligated, 1923. No.	Expended and obligated, 1923. Rate.
President [1]	1	4,000	1	4,000	1	4,000
Vice president [2]	1	3,300	1	3,300	1	3,300
Professors [2]	4	2,400–3,000	4	2,400–3,000	3	2,400–3,000
Professor	1	2,700	1	2,700	1	2,700
Assistant professors	2	1,860–2,520	2	1,860–2,520	4	1,860–2,520
Instructor in printing [2]	1	2,100	1	2,100	1	2,040
Instructors, collegiate department [1]	6	900–1,800	6	900–1,350	5	810–1,305
Principal, Kendall School [1]	1	1,500	1	1,282.50	1	1,187.50
Teachers, Kendall School	3	1,395–1,575	3	1,260–1,485	3	1,170–1,395
Do. [1]	4	765–945	4	675–855	3	630–675
Disbursing agent [3]	1	2,100	1	2,100	1	2,100
President's secretary,[3] clerk,[3] storekeeper,[1] telephone operator [3]	4	720–1,500	4	780–1,440	4	720–1,440
Matrons,[1] matrons' assistants,[1] supervisors [1]	6	570–1,080	6	380–960	6	380–960
Cooks,[1] chambermaids,[1] waitresses,[1] kitchen boy [1]	15	420–840	15	360–720	15	360–660
Janitors [4]	3	600–720	3	540–720	3	540–720
Laundresses,[4] seamstresses [1]	7	420–570	7	420–570	7	420–510
Night watchman	1	1,020	1	960	1	960
Master of shop and teacher of carpentry	1	1,920	1	1,800	1	1,740
Carpenter's assistant [3]	1	1,020	1	1,020	1	960
Engineers	3	1,320–1,740	3	1,200–1,620	3	1,200–1,620
Gardener	1	1,560	1	1,560	1	1,560
Dairymen,[2] lawn hands,[1] farm hands [1]	6	600–900	6	480–840	6	480–840
Miscellaneous temporary labor (per diem)		2–12		2–12		2–12
	73		73		72	
01 Personal services:						
0111 Salaries		$53,075.00		$49,075.00		$47,994.34
0112 Wages		30,675.00		29,675.00		29,664.99
Total personal services		83,750.00		78,750.00		77,659.33

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$450.00	$450.00	$454.30
0210	Medical and hospital supplies	300.00	300.00	315.59
0220	Scientific and educational supplies	450.00	450.00	435.87
0230	Fuel	10,000.00	9,725.00	9,723.06
0240	Wearing apparel and sewing supplies	1,000.00	1,000.00	967.92
0250	Forage and other supplies for animals	4,500.00	4,500.00	4,134.08
0260	Provisions	19,000.00	18,000.00	17,849.23
0280	Sundry supplies	3,700.00	3,700.00	3,700.14
0290	Materials	4,200.00	4,200.00	3,696.18
	Total supplies and materials	43,600.00	42,325.00	41,277.37
04	Subsistence and care of animals	25.00	25.00	27.00
0520	Other communication service	175.00	175.00	176.44
10	Furnishing of heat, light, power, water, and electricity (service)	250.00	250.00	244.21
12	Repairs and alterations	1,500.00	2,400.00	1,405.99
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	1,137.20
3020	Educational, scientific, and recreational equipment	650.00	650.00	640.20
3040	Livestock	400.00	400.00	417.50
3050	Other equipment	650.00	275.00	264.76
	Total equipment (includes livestock)	2,700.00	2,325.00	2,459.66
	Total	132,000.00	126,250.00	123,250.00
	Reserve	1,000.00	1,000.00	1,000.00
	Total	133,000.00	127,250.00	124,250.00
	RECAPITULATION.			
01	Personal services	83,750.00	78,750.00	77,659.33
02	Supplies and materials	43,600.00	42,325.00	41,277.37
04	Subsistence and care of animals	25.00	25.00	27.00
05	Communication service	175.00	175.00	176.44
10	Furnishing of heat, light, power, water, and electricity (service)	250.00	250.00	244.21
12	Repairs and alterations	1,500.00	2,400.00	1,405.99
30	Equipment (includes livestock)	2,700.00	2,325.00	2,459.66
	Total	132,000.00	126,250.00	123,250.00
	Reserve	1,000.00	1,000.00	1,000.00
		133,000.00	127,250.00	124,250.00
	Amount furnished the Commissioners of the District of Columbia for inclusion in their estimates	24,000.00	20,250.00	20,250.00
	Carried in Interior Department estimates	109,000.00	107,000.00	104,000.00

[1] With living. [2] With quarters. [3] With luncheon. [4] With meals.

Total, Columbia Institution for the Deaf	109,000.00	107,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Howard University—		
For maintenance, to be used in payment of part of the salaries of the officers, professors, teachers, and other regular employees of the university, ice and stationery, the balance of which shall be paid from donations and other sources, of which sum not less than $2,200 shall be used for normal instruction (*acts Aug. 5, 1892, vol. 27, p. 372, sec. 1; Mar. 3, 1899, vol. 30, p. 1101, sec. 1; Jan. 24, 1923, vol. 42, p. 1216, sec. 1*)	$110,000.00	$110,000.00

01 Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
President, in part	$4,050	1	1	1
Secretary-treasurer, in part	2,700	1	1	1
Assistant treasurer, in part	2,000	1	1	1
Registrar, in part	2,000	1	1	1
Deans, in part	15,000	6	6	6
Professors, in part	40,000	19	15	15
Librarian, in part	2,700	1	1	1
Directors, in part	2,700	1	1	1
Do	2,000	1	1	1
Do	1,500	1	1	1
Associate professors, in part	10,500	7	5	5
Do	9,000	6	5	5
Instructors, in part	10,000	11	9	8
Secretary to president, in part	1,500	1	1	1
Cashier, in part	1,600	1	1	1
Assistant cashier, in part	1,200	1	1	1
Chief clerk, and other clerks, in part	15,000	16	14	14
Assistant librarian, in part	1,200	1	1	1
Do	850	1	1	1
Do	700	1	1	1
Printer, in part	1,150	1	1	1
Head janitor, in part	1,000	1	1	1
Lecturers, in part	10,000	6	6	7
Preceptress, in part	700	1	1	1
Assistant preceptress, in part	400	1	1	1
Chaperone, in part	400	1	1	1
Total, personal services		$109,850	$109,850	$99,751
OTHER OBJECTS OF EXPENDITURE.				
02 Stationery, in part		125	125	215
02 Ice, in part		25	25	34
Total		110,000	110,000	100,000

For tools, materials, salaries of instructors, and other necessary expenses for the department of manual arts (*same acts*)	25,000.00	30,000.00

01 Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Dean and professor of mechanical engineering	$3,000	1	1	1
Assistant professor in civil engineering	1,400	1	1	0
Instructor in civil engineering	1,400	1	1	1
Assistant professor in architecture	2,400	1	1	0
Instructor in architecture	1,440	1	1	1
Professor in home economics	2,400	1	1	1
Instructor in art	1,800	1	1	1
Instructor shop work and drawing	1,700	1	1	1
Instructor in art	320	1	1	1
Instructor in domestic art	1,900	1	1	0
Instructor in cafeteria	360	1	1	1
Instructor in electrical engineering	1,500	1	1	1
Clerk	1,200	1	1	1
Janitor and carpenter	1,100	1	1	1
Dishwasher	100	1	1	1
		15	15	12
Total personal services		$22,020.00	$22,020.00	$17,866.00
OTHER OBJECTS OF EXPENDITURES.				
02 Supplies and gas		740.00	2,280.00	1,076.39
12 Repairs to buildings (given by Government)		1,500.00	1,500.00	
30 Equipment		740.00	4,200.00	1,057.61
Total		25,000.00	30,000.00	20,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Howard University—Continued.

For books, shelving, furniture, and fixtures for the libraries (*acts Aug. 5, 1892, vol. 27, p. 372, sec. 1; Mar. 3, 1899, vol. 30, p. 1101, sec. 1; Jan. 24, 1923, vol. 42, p. 1216, sec. 1*) $3,500.00 $3,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Academic and medical books, shelving, etc.	$3,000	$3,000	$910
30	Law library books, etc.	500	500	590
	Total	3,500	3,500	1,500

For improvement of grounds and repairs to buildings (*same acts*) 20,000.00 20,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs to buildings	$15,000.00	$15,000.00	$35,934.66
12	Improvement of grounds	5,000.00	5,000.00	6,565.34
	Total	20,000.00	20,000.00	42,500.00

Medical department: For part cost of needed equipment, laboratory supplies, apparatus, and repair of laboratories and buildings (*same acts*) 9,000.00 9,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Laboratory supplies	$3,000.00	$3,000.00	$669.24
12	Repairs to laboratory and building, to include labor	3,000.00	3,000.00	6,026.01
30	Equipment and apparatus	3,000.00	3,000.00	1,304.75
	Total	9,000.00	9,000.00	8,000.00

For material and apparatus for chemical, physical, biological, and natural history studies and use in laboratories of the science hall, including cases and shelving (*same acts*) 5,000.00 5,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02,30	Chemistry	$2,200.00	$2,200.00	$1,050.00
	Physical	960.00	960.00	700.00
	Biological and nature study	840.00	840.00	425.00
	Zoology	1,000.00	1,000.00	825.00
	Total	5,000.00	5,000.00	3,000.00

Fuel and light: For part payment for fuel and light, Freedmen's Hospital and Howard University (*same acts*) 15,000.00 15,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
10	Central heating plant, Freedmen's Hospital and Howard University:			
10	Labor and fuel	$14,600.00	$14,600.00	$14,600.00
10	Other fuel and gas	400.00	400.00	400.00
	Total	15,000.00	15,000.00	15,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Howard University—Continued.		
Toward the construction of a building for assembly hall, gymnasium, armory, and administrative headquarters for a department of health and hygiene, including the equipment thereof and the connecting up of steam heating system therefor; also, the construction of athletic and drill fields, including steel or concrete stands and all necessary runways, walks, etc., as may be required within the limit of cost provided in the act of Jan. 24, 1923 (increase of $87,500 submitted) *(act Jan. 24, 1923, vol. 42, p. 1216, sec. 1)*	$127,500.00	$40,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3200	Armory and gymnasium, with offices, store rooms, lecture rooms, rifle range, swimming pool, 319,000 cubic feet, at 47 cents, with the understanding that equipment is also to be provided, steam heating system connected, etc., at a cost of $150,000; on account thereof	$120,000.00		
3220	Labor, including services of architects, draftsmen, suppliers, and labor required for testing ground on which building is to be built; and labor necessary for grading, draining, and sodding space for athletic and drill field; one quarter mile cinder track to be built, and complete athletic plant, to accommodate 20 different events to be installed, at a cost of $17,500, of which $10,000 has been provided in act Jan. 24, 1923, vol. 42, page 1216, sec. 1	7,500.00	$40,000.00	
	Total	127,500.00	40,000.00	

Additions to medical school building *(submitted)*	370,000.00	

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
3200	Additions to medical school building to provide as follows:			
3211	Administration: Office facilities for dean of school of medicine, professors, clerks, etc. Class rooms: Class-room facilities to accommodate units of 50 students: class-room accommodations to cover needs of medical, dental, and pharmaceutical colleges. Laboratories: Laboratory facilities for needs of medical, dental, and pharmaceutical colleges. Total cost, building, 740,000 cubic feet, at $0.50 per cubic foot	$370,000.00		

Equipment for additions to medical school building *(submitted)*	130,000.00	

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
3022	Equipment for addition to medical school building	$130,000.00		

Total, Howard University	815,000.00	232,500.00
Freedmen's Hospital—		
For officers and employees and compensation for all other professional and other services that may be required and expressly approved by the Secretary of the Interior. A detailed statement of the expenditure of this sum shall be submitted to Congress *(acts June 23, 1874, vol. 18, p. 223, sec. 1; Mar. 3, 1893, vol. 27, p. 551, sec. 1; Mar. 3, 1905, vol. 33, p. 1190, sec. 1; Jan. 24, 1923, vol. 42, p. 1216, sec. 1)*	89,000.00	45,800.00
For subsistence, fuel and light, clothing, bedding, forage, medicine, medical and surgical supplies, surgical instruments, electric lights, repairs, replacement of X-ray apparatus, furniture, motor-propelled ambulance, and other absolutely necessary expenses, including necessary equipment and shelving of Pathological Building *(same acts)*	85,700.00	67,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Freedmen's Hospital—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, junior professional	2 1,500–1,860	2 780–1,000	1 780
Grade 2, assistant professional	1 2,400	1 1,200	1 1,200
Grade 3, associate professional	4 2,640–3,000	4 1,200–2,000	3 1,200–2,000
Grade 5, senior professional	1 5,200	1 4,000	1 4,000
Subprofessional service—			
Grade 3, junior subprofessional	7 960	3 600	3 600
Grade 4, assistant subprofessional	4 1,140–1,500	2 240–660	2 240–660
Grade 5, main subprofessional	1 1,440		
Grade 6, senior subprofessional	1 1,500	1 1,080	1 1,080
Clerical, administrative, and fiscal service—			
Grade 1, underclerical	1 980	1 480	1 480
Grade 2, junior clerical	4 1,160–1,320	3 660–800	2 720–800
Grade 5, senior clerical	1 1,860	1 1,560	1 1,560
Custodial service—			
Grade 2, office-laborer	27 540–720	25 300	22 300
Grade 3, minor custodial	5 720–900	5 480–652	5 480–652
Grade 4, undercustodial	4 900–1,140	4 600–900	4 600–900
Grade 5, junior custodial	6 1,320–1,460	3 1,080–1,200	3 1,080–1,200
Grade 6, assistant custodial	2 1,260–1,640	2 960–1,400	2 960–1,400
Grade 7, main custodial	1 1,800	1 1,560	1 1,560
Pupil nurses	50 120	50 60	48 60
	122	109	101
Total basic salaries for 1924 and 1923		$45,800	$41,020
Add increase of compensation for 1924 and 1923		14,124	12,778
Total salaries	$89,000	59,924	53,798
Increase under classification act, $11,596.			

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,000.00	$2,000.00	$2,192.96
0210	Medical and hospital supplies	8,000.00	8,000.00	8,571.05
0220	Scientific and educational supplies	100.00	100.00	99.35
0230	Fuel	6,000.00	6,000.00	6,018.01
0240	Wearing apparel and sewing supplies	700.00	700.00	671.50
0250	Forage and other supplies for animals	150.00	150.00	132.08
0260	Provisions	24,000.00	25,000.00	24,626.61
0280	Sundry supplies	2,000.00	2,000.00	2,379.49
0290	Materials	2,500.00	2,500.00	2,450.73
	Total supplies and materials	45,450.00	46,450.00	47,141.78
05	Communication service:			
0500	Telegraph service	5.00	5.00	4.65
0510	Telephone service	725.00	725.00	707.26
	Total communication service	730.00	730.00	711.91
06	Travel expenses	65.00	65.00	66.65
07	Transportation of things (service)	5.00	5.00	2.66
12	Repairs and alterations:			
1200	Buildings	5,000.00	4,500.00	5,631.30
1280	Machinery and equipment	8,000.00	3,000.00	3,418.24
1290	Special and miscellaneous repairs and alterations	4,200.00	4,000.00	4,477.13
	Total repairs and alterations	17,200.00	11,500.00	13,526.67
13	Special and miscellaneous current expenses	750.00	750.00	612.25
30	Equipment:			
3000	Motor vehicles			3,429.54
3010	Furniture, furnishings, and fixtures	4,000.00	4,000.00	4,279.06
3022	Surgical appliances and instruments	15,000.00	2,000.00	2,494.48
3051	Heat and power equipment	2,500.00	1,500.00	1,667.70
	Total equipment	21,500.00	7,500.00	11,870.78
3211	Pathological building		60,000.00	
	Total	174,700.00	186,924.00	127,730.70
	RECAPITULATION.			
01	Personal services	89,000.00	59,924.00	53,798.00
02	Supplies and materials	45,450.00	46,450.00	47,141.78
05	Communication service	730.00	730.00	711.91
06	Travel expenses	65.00	65.00	66.65
07	Transportation of things (service)	5.00	5.00	2.66
12	Repairs and alterations	17,200.00	11,500.00	13,526.67
13	Special and miscellaneous current expenses	750.00	750.00	612.25
30	Equipment	21,500.00	7,500.00	11,870.78
32	Structures		60,000.00	
	Total	174,700.00	186,924.00	127,730.70

Appropriation for 1924 not asked for 1925: Pathological Building		$60,000.00
Total, Freedmen's Hospital	$174,700.00	172,800.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

GOVERNMENT IN THE TERRITORIES.

NOTE.—Under the provision of the act of July 16, 1914 (38 Stat., p. 479), and the decision of the Comptroller of the Treasury, the estimates for salaries and expenses proper of the Territories are submitted under the Department of the Interior, and the salaries of the Territorial judicial officers under the Department of Justice, Judicial, page 527.

Salary of the Governor, Territory of Alaska—

For salary of the Governor of Alaska *(acts June 6, 1900, vol. 31, p. 321, secs. 1–10; Mar. 3, 1909, vol. 35, p. 838, secs. 1–23; July 16, 1914, vol. 38, p. 479, sec. 1; Jan. 24, 1923, vol. 42, p. 1216, sec. 1)*..... $7,000.00 $7,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$7,000.00	$7,000.00	$7,000.00

Contingent Expenses, Territory of Alaska—

For incidental and contingent expenses, clerk hire, not to exceed $2,500; janitor service for the governor's office and the executive mansion, not to exceed $2,100; traveling expenses of the governor while absent from the capital on official business, and of the Secretary of the Territory while traveling on official business under direction of the governor; repair and preservation of executive offices and governor's house and furniture; for care of grounds, and purchase of necessary equipment; stationery, lights, water and fuel; in all, $10,000, to be expended under the direction of the governor *(same acts)*..... 10,000.00 10,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	3	3	3
Total salaries and wages	$3,700	$3,700	$3,700

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$400.00	$300.00	$131.65
0230	Fuel	2,000.00	2,000.00	1,571.39
0280	Sundry supplies	100.00	200.00	127.12
	Total, supplies and material	2,500.00	2,500.00	1,830.16
05	Communication service:			
0500	Telegraph service	150.00	125.00	35.92
0510	Telephone service	175.00	200.00	174.00
0520	Other communication service	25.00	25.00	5.56
	Total communication service	350.00	350.00	215.48
06	Travel expenses	800.00	800.00	219.10
07	Transportation of things (service)	200.00	200.00	123.57
0800	Printing and binding, etc	400.00	300.00	124.20
10	Heat, light, power, water, electricity	1,000.00	1,100.00	761.12
12	Repairs and alterations	750.00	800.00	382.97
13	Special and miscellaneous current expenses	75.00	75.00	7.00
3010	Furniture, equipment, fixtures	150.00	100.00	60.50
3210	Structures and parts	75.00	75.00	19.50
	Total	10,000.00	10,000.00	7,443.60
	RECAPITULATION.			
01	Personal services, field	3,700.00	3,700.00	3,700.00
02	Supplies and materials	2,500.00	2,500.00	1,830.16
05	Communication service	350.00	350.00	215.48
06	Travel expenses	800.00	800.00	219.10
07	Transportation of things	200.00	200.00	123.57
08	Printing and binding, etc	400.00	300.00	124.20
10	Heat, light, power, water, electricity	1,000.00	1,100.00	761.12
12	Repairs and alterations	750.00	800.00	382.97
13	Special and miscellaneous current expenses	75.00	75.00	7.00
30	Equipment	150.00	100.00	60.50
32	Structures and parts	75.00	75.00	19.50
	Total	10,000.00	10,000.00	7,443.60

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Legislative Expenses, Territory of Alaska.—
For salaries of members, $21,600; mileage of members, $9,250; salaries of employees, $5,160; rent of legislative halls and committee rooms, $2,000; printing, indexing, and binding laws, printing and binding journals, stationery, supplies, printing of bills, reports, etc., $9,000; in all, $47,010, to be expended under the direction of the governor of Alaska (*acts July 16, 1914, vol. 38, p. 479, sec. 1; May 24, 1922, vol. 42, p. 594, sec. 1*)..... $47,010.00

NOTE.—This appropriation is made biennially, and $47,010 was appropriated for 1923.

		Estimated expenditures, 1925.	Expended and obligated, 1924.	Estimated expenditures, 1923.
	Salaries of members of senate and house	$21,600.00		$21,600.00
	Salaries of employees of senate and house	5,160.00		5,190.00
	Total personal services	26,760.00		26,790.00
0200	Stationery and office supplies	3,125.00		3,120.85
05	Communication Service:			
0509	Telegraph service	100.00		70.52
0510	Telephone service	105.00		80.00
0521	Other (postage, box rent, etc.)	70.00		66.00
	Total communication service	275.00		216.52
0620	Mileage allowances	9,250.00		9,148.10
08	Printing and binding, engraving, lithographing, etc	5,400.00		5,446.61
1100	Rents:			
1104	Other buildings (legislative halls and committee rooms)	2,000.00		1,950.00
1115	Miscellaneous equipment	100.00		180.00
	Total rents	2,100.00		2,130.00
1299	Special and miscellaneous repairs	75.00		72.75
3019	Sundry items (furniture, furnishings, and fixtures)	25.00		33.25
	Total	47,010.00		46,958.08
	RECAPITULATION.			
01	Personal services	26,760.00		26,790.00
02	Supplies and material	3,125.00		3,120.85
05	Communication service	275.00		216.52
06	Travel expenses	9,250.00		9,148.10
08	Printing and binding, engraving, lithographing, etc	5,400.00		5,446.61
11	Rents	2,100.00		2,130.00
12	Repairs and alterations	75.00		72.75
30	Equipment	25.00		33.25
	Total	47,010.00		46,958.08

Salaries, Governor, etc., Territory of Hawaii—
For salary of the governor of Hawaii (*acts Apr. 30, 1900, vol. 31, p. 159, sec. 92; May 27, 1910, vol. 36, p. 448, sec. 8; July 16, 1914, vol. 38, p. 479, sec. 1; Jan. 24, 1923, vol. 42, p. 1217, sec. 1*)..... 7,000.00 $7,000.00
For salary of the secretary of Hawaii (*same acts*)..... 5,400.00 5,400.00

01	Personal services.	Estimated expenditures. 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
		No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
0111	Salary of the governor	1	7,000.00	1	7,000.00	1	7,000.00
0111	Salary of secretary of Hawaii	1	5,400.00	1	5,400.00	1	5,400.00
	Total personal services		12,400.00		12,400.00		12,400.00

Contingent Expenses, Territory of Hawaii—
For contingent expenses to be expended by the governor, for stationery, postage, and incidentals, $1,000; compensation of private secretary to the governor, $3,000; traveling expenses of the governor while absent from the capital on official business, $500; in all (*acts Apr. 30, 1900, vol. 31, p. 159, sec. 92; May 27, 1910, vol. 36, p. 448, sec. 8; July 16, 1914, vol. 38, p. 479, sec. 1; Jan. 24, 1923, vol. 42, p. 1217, sec. 1*)..... 4,500.00 4,500.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	1	1	1
	Total salaries	$3,000.00	$3,000.00	$3,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent Expenses, Territory of Hawaii—Continued.					
02 Supplies and material:					
0201 Stationery	$275.00	$275.00	$119.30		
0202 Sundry office supplies	100.00	100.00	62.90		
Total, supplies and material	375.00	375.00	182.20		
05 Communication service:					
0502 Marine cable service	25.00	25.00	21.47		
0503 Radio and wireless service	340.00	340.00	330.38		
0521 Postal service (P. O. Box rent)	12.00	9.00	6.00		
0524 Special and miscellaneous incidents to communication service (postage)	123.00	126.00	110.00		
Total communication service	500.00	500.00	467.85		
06 Travel expenses:					
0602 Fares by water	200.00	200.00	49.05		
0604 Automobile	100.00	100.00	15.00		
0640 Food and lodging while in travel status	190.00	190.00	35.00		
0690 Special and miscellaneous expenses incident to travel	10.00	10.00	1.15		
Total travel expenses	500.00	500.00	100.20		
08 Printing and binding, engraving, lithographing, photographing, and typewriting (services):					
0800 Printing and binding	.....	.....	121.00		
0810 Engraving	.....	.....	127.25		
Total printing, binding, engraving	.....	.....	248.25		
30 Equipment:					
3012 Depositories for commodities	40.00	40.00	.....		
3017 Office machines and devices	75.00	75.00	60.00		
3018 Desk equipment, receptacles, etc	10.00	10.00	.....		
Total equipment	125.00	125.00	60.00		
Total	4,500.00	4,500.00	4,058.50		
RECAPITULATION.					
01 Personal services, field	3,000.00	3,000.00	3,000.00		
02 Supplies and materials	375.00	375.00	182.20		
05 Communication service	500.00	500.00	467.85		
06 Travel expenses	500.00	500.00	100.20		
08 Printing and binding, engraving, etc	.....	.....	248.25		
30 Equipment	125.00	125.00	60.00		
Total	4,500.00	4,500.00	4,058.50		
Legislative Expenses, Territory of Hawaii— For legislative expenses, namely: Furniture, light, telephone, stationery, record casings, and files, printing and binding, including printing, publication and binding of the session laws and the house and senate journals, indexing records, postage, ice, water, clerk hire, mileage of members, and incidentals, pay of chaplain, clerk, sergeant at arms, stenographers, typewriters, janitors, and messengers, $30,000: *Provided*, That the members of the legislature of the Territory of Hawaii shall not draw their compensation of $200 or any mileage for an extra session held in compliance with section 54 of an act to provide a government for the Territory of Hawaii, approved April 30, 1900 (*acts June 17, 1910, vol. 36, p. 501, sec. 1; Aug. 23, 1912, vol. 37, p. 385, sec. 1; May 24, 1922, vol. 42, p. 594, sec. 1*)				$30,000.00	
NOTE.—This appropriation is made biennially, and $30,000 was appropriated for 1923.					
01 Salaries of employees	$21,050.00	.....	$21,031.33		
0620 Mileage allowances	1,550.00	.....	1,528.93		
08 Printing and binding, indexing, engraving, etc	7,400.00	.....	7,379.71		
Total	30,000.00	.....	29,939.97		
Total, Government in the Territories				110,910.00	$33,900.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
ALASKA ENGINEERING COMMISSION.		
Maintenance and Operation of Railroads in Alaska—		
For expenses of maintenance and operation of railroads in the Territory of Alaska (in excess of revenues) (*acts Mar. 12, 1914, vol. 38, p. 305, sec. 1; Oct. 7, 1919, vol. 41, p. 293, sec. 1; Jan. 24, 1923, vol. 42, p. 1217, sec. 1*)	$1,500,000.00	$1,000,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
Grade 3, assistant clerical	1	1,740	1	1,720	1	1,720
Grade 8, associate administrative	1	2,700	1	2,580	1	2,580
Grade 9, full administrative	1	3,000	1	3,000	1	3,000
Grade 12, chief administrative	1	5,200	1	3,600	1	3,600
	5		5		5	
Total basic salaries for 1924 and 1923				$11,640		$11,640
Add increase of compensation for 1924 and 1923				720		720
Total salaries		$14,080		12,360		12,360
Increase under classification act, $1,720.						
Field service:						
Number of employees	183		181		193	
Total salaries and wages		1,271,120.00		892,040.00		1,887,056.10
Deduct expenditures for personal services included in objects named below		1,239,516.80		873,969.60		1,873,644.62
Net personal services, field		31,603.20		18,070.40		13,411.48

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02011	Printing	$3,763.80	$2,648.60	$3,318.78
02012	Stationery	3,186.00	2,242.00	131.39
0230	Fuel	218,860.40	155,708.80	254,785.54
0250	Forage and other supplies for animals	3,626.10	2,551.70	.....
0270	Powder and explosives	6,922.80	4,871.60	.....
0280	Sundry supplies	54,858.60	30,604.20	1,314.71
0290	Materials not allocated for use	144,652.17	104,990.20	157.23
	Total supplies and materials	435,869.87	303,617.10	259,707.65
04	Subsistence and care of animals	5,929.20	4,172.40	391.87
05	Communication service:			
0500	Telegraph service	1,085.40	763.80	1,381.65
0510	Telephone service	12,752.40	12,411.80	12,450.89
0520	Other communication service	.....	.....	7.00
	Total communication service	13,837.80	13,175.60	13,839.54
06	Travel expense	7,402.63	6,566.40	6,753.52
07	Transportation of things—service:			
	A. By other carriers	121,489.70	85,520.90	3,385.34
	B. By this railroad	278,718.30	196,135.10	545,814.97
	Total, transportation of things (service)	400,208.00	281,656.00	549,200.31
08	Printing and binding, engraving, lithographing, photographing and typewriting (services) (job work):			
0830	Photographing and prints	102.60	72.20	30.91
09	Advertising and publication of notices (service)	16,185.30	834.10	614.68
10	Furnishing of heat, light, power, water, and electricity (service)	29,138.40	20,504.80	55,871.91
11	Rents:			
1100	Rent of buildings and structures	645.30	454.10	40.00
1110	Other rents	421.20	296.40	.....
	Total rents	1,066.50	750.50	40.00
12	Repairs and alterations	949,470.09	1,007,272.60	1,077,936.25
13	Special and miscellaneous current expense	25,096.50	17,660.50	43,602.47
30	Equipment (includes livestock):			
3010	Furniture, furnishings and fixtures	12,457.80	8,766.60	.....
3020	Educational, scientific, and recreational equipment	1,671.30	1,176.10	.....
3050	Other equipment	113,443.20	79,830.40	858.24
	Total equipment	127,572.30	89,773.10	858.24
3210	Other structures	573,487.71	74,994.00	75,189.45
33	Stores purchased for resale	68,949.90	48,520.30	33,820.44
5280	Special and miscellaneous repayments of deposits	.....	.....	3.40
5350	Miscellaneous refunds other than taxes or duties not specified	.....	.....	81.20
	Total expenditures	2,700,000.00	1,900,000.00	2,143,713.33
	Less revenues	1,200,000.00	900,000.00	743,713.33
	Net expenditures	1,500,000.00	1,000,000.00	1,400,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance and Operation of Railroads in Alaska—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	14,080.00	12,360.00	12,360.00
01	Personal services, field	31,603.20	18,070.40	13,411.48
02	Supplies and materials	435,869.87	303,617.10	259,707.65
04	Subsistence and care of animals	5,929.20	4,172.40	391.87
05	Communication service	13,837.80	13,175.60	13,839.54
06	Travel expense	7,402.63	6,566.40	6,753.52
07	Transportation of things (service)	400,208.00	281,636.00	549,200.31
08	Printing, binding, engraving, lithographing, photographing	102.60	72.20	30.91
09	Advertising and publication of notices (service)	16,135.30	834.10	614.68
10	Furnishing of heat, light, power, water, etc	29,138.40	20,504.80	55,871.91
11	Rents	1,066.50	750.50	40.00
12	Repairs and alterations	949,470.09	1,007,272.60	1,077,936.26
13	Special and miscellaneous current expense	25,096.50	17,660.50	43,602.47
30	Equipment (includes live-stock)	127,572.30	89,773.10	888.24
32	Structures and parts and nonstructural improvements to land	573,487.71	74,994.00	75,189.45
33	Stores purchased for resale	68,949.90	48,520.30	33,320.44
52	Repayment of deposits			3.40
53	Refunds, awards, and indemnities			81.20
	Total expenditures	2,700,000.00	1,900,000.00	2,143,713.33
	Less revenues	1,200,000.00	900,000.00	743,713.33
	Net expenditures	1,500,000.00	1,000,000.00	1,400,000.00

Authority is granted to purchase during the fiscal year 1925 from the appropriation made for the construction and operation of railroads in Alaska articles and supplies for sale to employees and contractors, the appropriation to be reimbursed by the proceeds of such sales.

During the fiscal year 1925 there shall be covered into the appropriation established from time to time under the act entitled "An act to authorize the President of the United States to locate, construct, and operate railroads in the Territory of Alaska, and for other purposes," approved March 12, 1914, as amended, the proceeds of the sale of material utilized for temporary work and structures in connection with the operations under said act, as well as the sales of all other condemned property which has been purchased or constructed under the provisions thereof; also any moneys refunded in connection with the construction and operations under said act, and a report hereunder shall be made to Congress at the beginning of its next session: *Provided*, That the aggregate amount credited to such appropriation under the authority contained in this paragraph shall not exceed $100,000.

Operation of River Steamers in Alaska—

For expenses of maintenance and operation of river steamers, and other boats, on the Yukon River and its tributaries, in Alaska, including the purchase and repair of necessary machinery and apparatus, and the construction or rental of docking facilities (in excess of revenues) (*act Jan. 24, 1923, vol. 42, p. 1217, sec. 1*) $50,000.00 $50,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	48	48	
Total salaries and wages	$50,000.00	$50,000.00	
Deduct expenditures for personal services included in objects named below	50,000.00	50,000.00	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0230	Fuel	$20,000.00	$20,000.00	
07	Transportation of things (service)	50,000.00	50,000.00	
12	Repairs and alterations	20,000.00	20,000.00	
		90,000.00	90,000.00	
	Less revenues	40,000.00	40,000.00	
	Total	50,000.00	50,000.00	

Appropriation for 1924 not asked for 1925: Construction and equipment of railroads in Alaska		889,140.00
Total under Alaska Engineering Commission	1,550,000.00	1,939,140.00
Appropriation for 1924 not asked for 1925: Increase of compensation		2,845,309.00
Total under Interior Department	299,312,600.06	325,872,078.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
SUMMARY.		
Interior Department proper:		
Annual appropriations	$28,947,155.00	$31,427,694.00
Permanent and indefinite appropriations	5,597,269.06	5,652,069.00
Total, Interior Department proper	34,544,424.06	37,079,763.00
Indian Service:		
Annual appropriations	11,001,496.00	11,317,655.00
Permanent and indefinite appropriations	21,646,000.00	22,700,000.00
Total, Indian Service	32,647,496.00	34,017,655.00
Pensions, annual appropriations	232,120,680.00	254,774,660.00
Total under Interior Department	299,312,600.06	325,872,078.00

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CHAPTER VI.—DEPARTMENT OF JUSTICE.

OFFICE OF THE ATTORNEY GENERAL.

Salaries, Department of Justice—

For Attorney General, $12,000; Solicitor General, $10,000; Assistant to the Attorney General, $9,000; officers and employees, including the solicitors of the various departments and the office force of such solicitors paid from the like appropriations for the fiscal year 1924, $735,480; in all (*act Jan. 3, 1923, vol. 42, p. 1078, sec. 1*)..... $766,480.00 $511,780.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Attorney General, professional service	1	12,000	1	12,000	1	12,000
Solicitor General, professional service	1	10,000	1	10,000	1	10,000
Assistant to the Attorney General, professional service	1	9,000	1	9,000	1	9,000
Professional and scientific service:						
Grade 1, junior professional	4	1,800–2,400	3	2,240–2,740	3	2,240–2,740
Grade 2, assistant professional	9	2,400–3,000	9	2,240–3,000	9	2,240–3,000
Grade 3, associate professional	17	3,000–3,600	17	2,240–3,500	17	2,240–3,000
Grade 4, full professional	8	3,800–5,000	8	3,000–4,500	8	3,000–4,500
Grade 5, senior professional	4	5,200–6,000	4	5,000	4	5,000
Grade 6, chief professional	6	6,000–7,500	6	5,000	6	5,000
Grade 7, special professional	6	7,500	6	7,500	6	7,500
Subprofessional service:						
Grade 5, main subprofessional	1	1,860	1	1,840	1	1,840
Grade 6, senior subprofessional	3	1,860–2,400	3	1,640–2,240	3	1,640–2,240
Grade 8, chief subprofessional	6	2,400–3,000	6	2,040–2,740	6	2,040–2,740
Clerical administrative, and fiscal service:						
Grade 1, under clerical	38	1,140–1,500	23	1,140–1,640	23	1,140–1,640
Grade 2, junior clerical	43	1,320–1,680	22	1,240–1,840	22	1,240–1,840
Grade 3, assistant clerical	51	1,500–1,860	33	1,440–1,840	33	1,440–1,840
Grade 4, main clerical	36	1,680–2,040	19	1,440–2,040	19	1,440–2,040
Grade 5, senior clerical	23	1,860–2,400	16	1,440–2,240	16	1,440–2,240
Grade 6, principal clerical	10	2,100–2,700	9	2,040–2,490	9	2,040–2,490
Grade 7, assistant administrative	14	2,400–3,000	6	2,040–3,000	6	2,040–3,000
Grade 8, associate administrative	1	2,800	1	2,740	1	2,740
Grade 9, full administrative	6	3,000–3,600	5	2,240–3,600	5	2,240–3,600
Grade 10, senior administrative	5	3,300–3,900	5	2,500–3,000	5	2,500–3,000
Grade 11, assistant chief administrative	1	4,000	1	4,000	1	4,000
Grade 12, chief administrative	3	5,200	1	4,000	1	4,000
Custodial service:						
Grade 1, junior messenger	1	600–780				
Grade 2, office laborer	4	780–1,140	4	900–1,140	38	384–1,140
Grade 3, minor custodial	43	900–1,260	30	900–1,240	42	900–1,240
Grade 4, under custodial	5	1,140–1,500	4	960–1,440	6	960–1,440
Grade 5, junior custodial					5	1,240
Grade 7, main custodial					1	1,440
	[1]351		245		297	
Total basic salaries for 1924 and 1923				$511,780.00		$496,998.71
Add increase of compensation for 1924 and 1923				44,880.00		50,235.03
Total salaries		$766,480.00		556,660.00		547,233.74

Increase under classification act, $32,828.

[1] 71 positions at an aggregate salary of $122,260 transferred from the appropriation "Detection and prosecution of crimes"; 35 positions at an aggregate salary of $60,180 transferred from the appropriation "Pay of special assistant attorneys, United States courts."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent Expenses, Department of Justice—		
For stationery, furniture, and repairs, floor coverings not exceeding $500, file holders and cases; miscellaneous expenditures, including telegraphing and telephones, foreign postage, labor, typewriters and adding machines and the exchange thereof and repairs thereto, street-car fares not exceeding $300, newspapers, press clippings, and other necessaries ordered by the Attorney General; official transportation, including the repair, maintenance, and operation of a motor-driven passenger car, delivery truck, and motor cycle, to be used only for official purposes, and purchase and repair of bicycles (*act Jan. 3, 1923, vol. 42, p. 1079, sec. 1*)	$58,287.00	$51,750.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,500.00	$1,250.00	$2,658.73
0201	Paper, blank books, etc	6,000.00	6,000.00	6,898.53
0202	Pens, pencils, ink, etc	1,600.00	2,500.00	1,660.71
0204	Photographic supplies	7,000.00	6,000.00	6,006.70
0220	Newspapers and books of reference		250.00	549.70
0230	Fuel, gasoline, etc	550.00	600.00	3,817.79
0280	Sundry supplies	225.00	325.00	2,068.01
0290	Paint, varnish, lumber, etc			1,025.59
	Total supplies and materials	18,875.00	16,925.00	24,685.76
04	Storage and care of vehicles	720.00	760.00	720.00
05	Communication service:			
0500	Telegraphic service	10,950.00	12,500.00	14,332.65
0510	Telephone service	14,137.00	10,000.00	13,640.07
	Total communication service	25,087.00	22,500.00	27,972.72
06	Travel expenses (street-car fare)	300.00	300.00	270.00
07	Transportation of things (service)	200.00	200.00	109.85
10	Light and power			4,934.89
12	Repairs and alterations	1,172.00	1,350.00	4,942.77
13	Clipping service	1,350.00	1,250.00	1,398.98
30	Equipment:			
3000	Slip covers, rugs, etc	333.00	165.00	121.08
3010	Typewriters, adding machines, furniture, etc	10,250.00	8,000.00	10,226.79
3020	Law books and scientific equipment		300.00	668.86
3050	Other equipment			804.47
	Total equipment	10,583.00	8,465.00	[1]11,821.20
	Total	58,287.00	51,750.00	[1]76,856.17
	RECAPITULATION.			
02	Supplies and materials	18,875.00	16,925.00	24,685.76
04	Storage and care of vehicles	720.00	760.00	720.00
05	Communication service	25,087.00	22,500.00	27,972.72
06	Travel expenses (street-car fare)	300.00	300.00	270.00
07	Transportation of things (service)	200.00	200.00	109.85
10	Light and power			4,934.89
12	Repairs and alterations	1,172.00	1,350.00	4,942.77
13	Clipping service	1,350.00	1,250.00	1,398.98
3050	Other equipment	10,583.00	8,465.00	11,821.20
	Total	58,287.00	51,750.00	[1]76,856.17

[1] Care and maintenance of building transferred at close of fiscal year 1923.

Purchase of Books, Department of Justice—
For the purchase of law books, books of reference, and periodicals, including the exchange thereof, for the Department of Justice (*act Jan. 3, 1923, vol. 42, pp. 1079–1084, sec. 1*) 7,700.00 5,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3021	Library stock	[1]$7,700.00	$5,000.00	$4,737.75

[1] In consolidation of appropriations under this heading, the following amounts transferred from other appropriations:

Contingent expenses, miscellaneous items	$1,200
Defense of suits in claims	500
Total	1,700

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Rent of Buildings, Department of Justice—		
For rent of buildings and parts of buildings in the District of Columbia, if space can not be assigned by the Public Buildings Commission in buildings under the control of that commission (*act Jan. 3, 1923, vol. 42, p. 1079, sec. 1*)	$75,000.00	$75,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1100	Rent of buildings	$75,000	$75,000	$75,000

	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding, Department of Justice and Courts—		
For printing and binding for the Department of Justice and courts of the United States (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Jan. 3, 1923, vol. 42, p. 1079, sec. 1*)	200,000.00	165,000.00

NOTE.—A separate estimate is made herein for the Supreme Court of the United States, $50,000.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Blank forms, record books, etc	$65,000.00	$59,000.00	$59,062.22
0220	Scientific and educational supplies	500.00	500.00	435.86
0800	Printing and binding of briefs, records, court calendars, etc	134,000.00	[1]105,000.00	109,555.09
0810	Engraving, lithographing, etc	500.00	500.00	999.19
	Total	200,000.00	165,000.00	170,052.36

[1] Probable deficiency of at least $30,000.

Analysis by appropriations for 1923.

	0200	0220	0800	0810	Total.
Printing and binding, Department of Justice	$9,603.84	$435.86	$33,376.26		$43,415.96
Supplies for United States courts	45,965.72				45,965.72
U. S. Court of Customs Appeals	289.66				289.66
Books for judicial officers			268.92		268.92
Protecting interests of United States in customs matters			3,071.85		3,071.85
Enforcement of antitrust laws			2,813.08		2,813.08
Detection and prosecution of crimes	2,781.81		5,000.00		7,781.81
Salaries, fees, and expenses of marshals, United States courts			464.91	$182.75	647.66
Salaries and expenses of district attorneys			1,953.40		1,953.40
Salaries and expenses of clerks, United States district courts			5,138.83		5,138.83
Support of prisoners, United States courts			30.50		30.50
Miscellaneous expenses, United States courts			55,247.03	816.44	56,063.47
National Training School for Boys, Washington, D. C.			26.57		26.57
United States penitentiary, McNeil Island, Wash	421.19				421.19
Investigation and prosecution of war frauds, 1922-23			2,163.74		2,163.74
Total	59,062.22	435.86	109,555.09	999.19	170,052.36

Total under office of the Attorney General	1,107,467.00	808,530.00

MISCELLANEOUS.

Traveling and Miscellaneous Expenses, Department of Justice—		
For traveling and other miscellaneous and emergency expenses, including advances made by the disbursing clerk, authorized and approved by the Attorney General, to be expended at his discretion, the provisions of sec. 3648, Revised Statutes, to the contrary notwithstanding (*act Jan. 3, 1923, vol. 42, p. 1079, sec. 1*)	9,000.00	7,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$400.00	$400.00	$190.00
05	Communication service	100.00	100.00	28.93
06	Travel expenses	8,500.00	7,000.00	8,162.87
08	Printing, binding, etc			90.97
11	Rents			4.75
13	Special and miscellaneous current expenses			9.80
	Adjustments (06: Travel expenses)			130.01
	Total	9,000.00	7,500.00	8,617.33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Protecting Interests of the United States in Customs Matters—		
Conduct of customs cases: Assistant Attorney General, $8,000; special attorneys and counselors at law in the conduct of customs cases, to be employed and their compensation fixed by the Attorney General, as authorized by subsection 30 of sec. 28 of the act of Aug. 5, 1909; necessary clerical assistants and other employees at the seat of government and elsewhere, to be employed and their compensation fixed by the Attorney General; supplies, Supreme Court Reports and Digests, and Federal Reporter and Digests; traveling and other miscellaneous and incidental expenses, to be expended under the direction of the Attorney General; in all (*act Jan. 3, 1923, vol. 42, p. 1079, sec. 1*)	$89,470.00	$83,100.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	26	23	22
Total salaries and wages	$77,920	$73,000	$64,981.54

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office	$1,000.00	$900.00	$877.26
0220	Scientific and educational	100.00	100.00	68.10
0280	Sundry	45.00	45.00	39.59
	Total supplies and materials	1,145.00	1,045.00	984.95
05	Communication service:			
0500	Telegraph	100.00	50.00	30.21
0510	Telephone	900.00	900.00	706.94
	Total communication service	1,000.00	950.00	737.15
06	Travel expenses	8,300.00	7,000.00	6,434.71
07	Transportation of things	5.00	5.00	3.05
08	Printing, binding, etc.:			
0800	Printing and binding			3,419.54
	Total printing, binding, etc			3,419.54
12	Repairs and alterations	150.00	150.00	123.02
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100.00	100.00	76.34
3020	Educational, scientific, and recreational	700.00	700.00	511.28
3050	Other	150.00	150.00	123.60
	Total equipment	950.00	950.00	711.22
	Total	89,470.00	83,100.00	77,395.18
	RECAPITULATION.			
01	Personal services, field	77,920.00	73,000.00	64,981.54
02	Supplies and materials	1,145.00	1,045.00	984.95
05	Communication service	1,000.00	950.00	737.15
06	Travel expenses	8,300.00	7,000.00	6,434.71
07	Transportation of things	5.00	5.00	3.05
08	Printing, binding, etc			3,419.54
12	Repairs and alterations	150.00	150.00	123.02
30	Equipment	950.00	950.00	711.22
	Total	89,470.00	83,100.00	77,395.18

Fees of Witnesses, United States Board of General Appraisers—		
For traveling expenses, fees, and mileage allowance of witnesses before the Board of United States General Appraisers (*act Jan. 3, 1923, vol. 42, p. 1079, sec. 1*)	300.00	1,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Per diem	$100.00	$350.00	$70.50
01	Mileage	200.00	650.00	142.90
	Total	300.00	1,000.00	213.40

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Defending Suits in Claims Against the United States—		
For necessary expenses incurred in the examination of witnesses, procuring evidence, employment of experts, and such other expenses as may be necessary in defending suits in the Court of Claims, including Indian depredation claims, to be expended under the direction of the Attorney General (*act Jan. 3, 1923, vol. 42, p. 1079, sec. 1*)	$79,500.00	$60,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0150	Special and miscellaneous payments (experts)	$30,000.00	$25,000.00	$21,779.95
0200	Stationery and office			4.80
06	Travel expenses	22,000.00	18,000.00	22,184.28
07	Transportation of things			2.87
08	Printing, binding, etc.:			
0820	Stenographic work (job)	26,750.00	16,000.00	15,866.72
0830	Photographing work (job)			13.50
	Total printing, binding, etc	26,750.00	16,000.00	15,880.22
13	Special and miscellaneous current expenses	750.00	500.00	115.78
30	Equipment:			
3020	Educational, scientific, etc		500.00	499.00
3053	Other			14.00
	Total equipment		500.00	513.00
	Estimated liability (0150)			4,000.00
	Total	79,500.00	60,000.00	64,480.90
	RECAPITULATION.			
01	Personal services	30,000.00	25,000.00	21,779.95
02	Supplies and materials			4.80
06	Travel expenses	22,000.00	18,000.00	22,184.28
07	Transportation of things			2.87
08	Printing, binding, etc	26,750.00	16,000.00	15,880.22
13	Special and miscellaneous current expenses	750.00	500.00	115.78
30	Equipment		500.00	513.00
	Estimated liability (0150)			4,000.00
	Total	79,500.00	60,000.00	64,480.90

Detection and Prosecution of Crimes—		
For the detection and prosecution of crimes against the United States; the investigation of the official acts, records, and accounts of marshals, attorneys, and clerks of the United States courts and the Territorial courts, and the United States commissioners, for which purpose all the official papers, records, and dockets of said officers, without exception, shall be examined by the agents of the Attorney General at any time, and also, when requested by the presiding judge, the official acts, records, and accounts of referees and trustees of such courts; for the protection of the person of the President of the United States; the acquisition, collection, classification, and preservation of criminal identification records and their exchange with the officials of States, cities, and other institutions; for such other investigations regarding official matters under the control of the Department of Justice and the Department of State as may be directed by the Attorney General; hire, maintenance, upkeep, and operation of motor-propelled or horse-drawn passenger-carrying vehicles when necessary; firearms and ammunition, such stationery and supplies for use at the seat of government or elsewhere as the Attorney General may direct, including not to exceed $10,000 for taxicab hire, to be used exclusively for the purposes set forth in this paragraph and to be expended under the direction of the Attorney General, whose certificate as to the expenditure thereof shall be conclusive on the General Accounting Office; per diem in lieu of subsistence when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, including not to exceed $250,000 for necessary employees at the seat of government, and including a Director of the Bureau of Investigation, at not exceeding $7,500 per annum, to be expended under the direction of the Attorney General, $2,184,688: *Provided*, That hereafter this appropriation shall be available for advances to be made by the disbursing clerk of the Department of Justice when authorized and approved by the Attorney General, the provisions of section 3648 of the Revised Statutes to the contrary notwithstanding: *Provided further*, That hereafter, for the purpose of executing the duties for which provision is made by this appropriation, the Attorney General is authorized to appoint officials who shall be vested with the authority necessary for the execution of such duties (*act Jan. 3, 1923, vol. 42, p. 1080, sec. 1*)	2,184,688.00	2,242,240.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Detection and Prosecution of Crimes—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Examination of judicial officers:			
Salaries—			
Clerical, administrative, and fiscal service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 2, junior clerical	1 1,320	1 1,200	1 1,200
Grade 3, assistant clerical	10 1,500–1,860	6 1,440–1,840	6 1,440–1,840
Grade 4, main clerical	3 1,680–2,040	2 1,440	2 1,440
Grade 5, senior clerical	4 1,860–2,400	4 1,840	4 1,840
Grade 6, principal clerical	2 2,100–2,700	1 2,240	1 2,240
Grade 7, assistant administrative	2 2,400–3,000	1 2,490	1 2,490
Grade 9, full administrative	4 3,000–3,600	4 2,490–2,740	2 2,490–2,740
Grade 10, senior administrative	6 3,300–3,900	6 2,740–3,250	5 2,740–3,250
Grade 12, chief administrative	1 5,200	1 5,000	1 5,000
	33	26	23
Total basic salaries for 1924 and 1923		$55,360.00	$43,455.20
Add increase of compensation for 1924 and 1923		4,560.00	4,287.23
Total salaries	$76,360.00	59,920.00	47,742.52
Increase under classification act, $4,260.			

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$30.00	$30.00	$23.79
06	Travel expenses	34,860.00	34,800.00	28,088.48
07	Transportation of things	5.00	5.00	3.20
08	Printing, binding, etc.:			
0800	Printing and binding			14.48
0820	Stenographic work (job)	1,500.00	1,500.00	1,677.87
	Total printing, binding, etc	1,500.00	1,500.00	1,692.35
12	Repairs and alterations	5.00	5.00	1.50
3050	Other equipment	100.00	100.00	96.00
	Total	112,860.00	94,560.00	77,647.84
	RECAPITULATION.			
01	Personal services, departmental	76,360.00	59,920.00	47,742.52
02	Supplies and materials	30.00	30.00	23.79
06	Travel expenses	34,860.00	33,000.00	28,088.48
07	Transportation of things	5.00	5.00	3.20
08	Printing, binding, etc	1,500.00	1,500.00	1,692.35
12	Repairs and alterations	5.00	5.00	1.50
30	Equipment	100.00	100.00	96.00
	Total	112,860.00	94,560.00	77,647.84

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
General:			
Salaries—			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, junior professional		1 1,540	1 1,540
Clerical, administrative, and fiscal service—			
Grade 1, under clerical	17 1,140–1,500	29 1,140–1,640	29 1,140–1,640
Grade 2, junior clerical	40 1,320–1,680	50 1,190–1,880	50 1,190–1,880
Grade 3, assistant clerical	22 1,500–1,860	20 1,440–1,840	20 1,440–1,840
Grade 4, main clerical	10 1,680–2,040	12 1,440–2,040	12 1,440–2,040
Grade 5, senior clerical	6 1,860–2,400	7 1,840–2,431	7 1,840–2,431
Grade 6, principal clerical	8 2,100–2,700	8 1,940–2,740	8 1,940–2,740
Grade 7, assistant administrative	1 2,400–3,000	7 2,240–3,000	7 2,240–3,000
Grade 9, full administrative	3 3,000–3,600	6 2,431–2,817	6 2,431–2,817
Grade 10, senior administrative	2 3,300–3,900	3 2,817–3,130	3 2,817–3,130
Grade 11, assistant chief administrative	2 3,800–5,000	2 3,130–4,000	2 3,130–4,000
Grade 12, chief administrative		2 4,000–5,000	2 4,000–5,000
Grade 13, executive	1 7,500	1 7,500	1 7,500
Custodial service—			
Grade 1, junior messenger		1 840	2 720–840
Grade 2, office laborer			8 384–960
Grade 3, minor custodial	2 900–1,260	15 960–1,680	15 960–1,680
Grade 4, under custodial		1 1,440	1 1,440
	114	165	174
Total basic salaries for 1924 and 1923		$264,242.00	$246,127.81
Add increase of compensation for 1924 and 1923		34,303.20	35,244.42
Total salaries	$208,820.00	298,545.20	281,372.23
Increase under classification act, $4,471.			
Field service:			
Number of employees	521	533	501
Total salaries and wages	1,275,531.00	1,298,531.00	1,264,745.58

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Detection and Prosecution of Crimes—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$20,000.00	$10,000.00	$10,796.38
0201	Printed forms and letterheads			2,781.81
0220	Scientific and educational supplies	775.00	775.00	786.58
0230	Fuel	1,400.00	1,400.00	1,420.56
0280	Sundry supplies	250.00	250.00	277.89
	Total supplies and materials	22,425.00	12,425.00	16,063.22
03	Subsistence and support of persons	100.00	100.00	100.44
0460	Storage and care of motor vehicles	172.00	172.00	172.00
05	Communication service:			
0500	Telegraph service	7,000.00	7,500.00	7,572.11
0510	Telephone service	20,000.00	20,000.00	19,167.49
0520	Other communication service		275.00	275.90
	Total communication service	27,000.00	27,775.00	27,015.50
06	Travel expenses	465,000.00	489,000.00	465,396.31
07	Transportation of things (service)	420.00	420.00	419.09
08	Printing, binding, etc.:			
0800	Printing and binding			5,000.00
0820	Stenographic work		900.00	894.81
0830	Photographing	300.00	300.00	321.53
	Total, printing, binding, etc	300.00	1,200.00	6,216.34
1010	Furnishing of light	60.00	60.00	61.59
11	Rents:			
1100	Rent of office buildings	37,300.00	39,000.00	38,055.07
1110	Other rents	700.00	700.00	669.10
	Total rents	38,000.00	39,700.00	38,724.17
12	Repairs and alterations	1,000.00	1,000.00	1,250.10
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service		375.00	375.95
1380	Special and miscellaneous expenses	10,000.00	10,000.00	10,089.80
	Total special and miscellaneous current expenses	10,000.00	10,375.00	10,465.75
30	Equipment:			
3002	Passenger-carrying vehicle (motor)			3,515.30
3010	Furniture, furnishings, and fixtures	23,000.00	10,000.00	11,941.71
	Total equipment	23,000.00	10,000.00	15,457.01
	Total	2,071,828.00	2,189,303.20	2,127,459.33
	RECAPITULATION.			
01	Personal services, departmental	208,820.00	298,545.20	281,372.23
01	Personal services, field	1,275,531.00	1,298,531.00	1,264,745.58
02	Supplies and materials	22,425.00	12,425.00	16,063.22
03	Subsistence and support of persons	100.00	100.00	100.44
04	Subsistence and care of animals and storage and care of vehicles	172.00	172.00	172.00
05	Communication service	27,000.00	27,775.00	27,015.50
06	Travel expenses	465,000.00	489,000.00	465,396.31
07	Transportation of things	420.00	420.00	419.09
08	Printing, binding, etc	300.00	1,200.00	6,216.34
10	Light, heat, and power	60.00	60.00	61.59
11	Rents	38,000.00	39,700.00	38,724.17
12	Repairs and alterations	1,000.00	1,000.00	1,250.10
13	Special and miscellaneous current expenses	10,000.00	10,375.00	10,465.75
30	Equipment	23,000.00	10,000.00	15,457.01
	Total	2,071,828.00	2,189,303.20	2,127,459.33
	GENERAL RECAPITULATION OF ENTIRE APPROPRIATION.			
01	Personal services, departmental	285,180.00	358,465.20	329,114.75
01	Personal services, field	1,275,531.00	1,298,531.00	1,264,745.58
02	Supplies and materials	[1] 22,455.00	12,455.00	16,087.01
03	Subsistence and support of persons	100.00	100.00	100.44
04	Subsistence and care of animals and storage and care of vehicles	172.00	172.00	172.00
05	Communication service	27,000.00	27,775.00	27,015.50
06	Travel expenses	499,860.00	522,000.00	493,484.79
07	Transportation of things	425.00	425.00	422.29
08	Printing, binding, etc	1,800.00	2,700.00	7,908.69
10	Furnishing of heat, light, water, power, and electricity	60.00	60.00	61.59
11	Rents	38,000.00	39,700.00	38,724.17
12	Repairs and alterations	1,005.00	1,005.00	1,251.60
13	Special and miscellaneous current expenses	10,000.00	10,375.00	10,465.75
30	Equipment	[2] 23,100.00	10,100.00	15,553.01
	Total	2,184,688.00	2,283,863.20	2,205,107.17

[1] Of this increase $6,000 estimated for Finger Print Bureau.
[2] Of this increase $13,000 estimated for Finger Print Bureau.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Enforcement of Antitrust Laws—		
For the enforcement of antitrust laws, including personal services in the District of Columbia and elsewhere (*act Jan. 3, 1923, vol. 42, p. 1080, sec. 1*)	$201,200.00	$200,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	2	3,000–3,600	2	2,740–3,600	2	2,740–3,600
Grade 4, full professional	4	3,800–5,000	4	3,800–5,000	4	3,800–5,000
Grade 5, senior professional	1	6,000	1	6,000	1	6,000
Grade 6, chief professional	4	6,000–7,500	4	6,000–7,500	4	6,000–7,500
Grade 7, special professional	1	9,000	1	9,000	1	9,000
Clerical, administrative, and fiscal service—						
Grade 4, main clerical	2	1,980	2	1,940	2	1,940
Grade 7, assistant administrative	1	2,700	1	2,640	1	2,640
Custodial service—						
Grade 3, minor custodial	1	1,260	1	1,440	1	1,440
	16		16		16	
Total basic salaries for 1924 and 1923				$73,800		$88,473.99
Add increase of compensation for 1924 and 1923				1,200		1,467.32
Total salaries		$75,720		75,000		89,941.31
Increase under classification act, $720.						
Field service:						
Number of employees	34		34		30	
Total salaries and wages		$100,500.00		$100,500.00		$76,521.70

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office	$500.00	$500.00	$310.42
0220	Scientific and educational	500.00	500.00	200.70
	Total supplies and materials	1,000.00	1,000.00	511.12
05	Communication service:			
0500	Telegraph	250.00	250.00	86.02
0510	Telephone	150.00	150.00	77.18
	Total communication service	400.00	400.00	163.20
06	Travel expenses	20,280.00	16,000.00	11,247.57
07	Transportation of things	100.00	100.00	61.30
08	Printing, binding, etc.:			
0800	Printing and binding			3,131.68
0820	Stenographic work (job)	2,200.00	2,200.00	1,653.75
	Total printing, binding, etc	2,200.00	2,200.00	4,785.43
1110	Other rents	500.00	500.00	299.87
13	Special and miscellaneous current expenses	500.00	500.00	160.85
	Reserve		5,000.00	
	Total	201,200.00	201,200.00	183,692.35
	RECAPITULATION.			
01	Personal services, departmental	75,720.00	75,000.00	89,941.31
01	Personal services, field	100,500.00	100,500.00	76,521.70
02	Supplies and materials	1,000.00	1,000.00	511.12
05	Communication service	400.00	400.00	163.20
06	Travel expenses	20,280.00	16,000.00	11,247.57
07	Transportation of things	100.00	100.00	61.30
08	Printing, binding, etc	2,200.00	2,200.00	4,785.43
11	Rents	500.00	500.00	299.87
13	Special and miscellaneous current expenses	500.00	500.00	160.85
	Reserve		5,000.00	
	Total	201,200.00	201,200.00	183,692.35

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Enforcement of Acts to Regulate Commerce— For salary and expenses of assistant to the Solicitor General in representing the Government in all matters arising under the act entitled "An act to regulate commerce," approved Feb. 4, 1887, as amended, including traveling expenses, to be expended under the direction of the Attorney General, including salaries of employees in the District of Columbia (*act Jan. 3, 1923, vol. 42, p. 1080, sec. 1*)	$10,000.00	$10,000.00

01 Personal service.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 6, chief professional	1	7,500	1	7,500	1	7,500
Clerical, administrative, and fiscal service—						
Grade 4, main clerical	1	1,860	1	1,840	1	1,840
	2		2		2	
Total basic salaries for 1924 and 1923				$9,100		$9,035.62
Add increase of compensation for 1924 and 1923				240		240.00
Total salaries		$9,360		9,340		9,275.62
Increase under classification act, $20.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services, departmental	$9,360.00	$9,340.00	$9,275.62
02	Supplies and materials			4.20
06	Travel expenses	640.00	900.00	859.51
	Total	10,000.00	10,240.00	10,139.33

Investigation and Prosecution of War Frauds— For the investigation and prosecution of alleged frauds, either civil or criminal, or other crimes or offenses against the United States, growing out of or arising in connection with the preparation for or prosecution of the late war, including the institution and prosecution of suits for the recovery of moneys which contain no element of fraud, but arose incident to the investigation of alleged frauds; to be available for the employment of counsel and other assistants, rents, and all other purposes in connection therewith, whether in the District of Columbia or elsewhere, including not to exceed $10,000 for communication service, the purchase of furniture, law books, books of reference, and other necessary equipment and supplies at the seat of government, to be expended in the discretion of the Attorney General: *Provided*, That this appropriation shall not be available for rent of buildings in the District of Columbia if suitable space is provided by the Public Buildings Commission: *Provided further*, That not more than one person shall be employed hereunder at a rate of compensation exceeding $10,000 per annum (*act Jan. 3, 1923, vol. 42, p. 1081, sec. 1*) | 500,000.00 | 500,000.00 |

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	9	3,000–3,600	9	2,640–3,500	9	2,640–3,500
Grade 4, full professional	13	3,800–5,000	13	3,500–5,000	13	3,500–5,000
Grade 5, senior professional	6	5,200–6,000	6	4,800–7,200	6	4,800–7,200
Grade 6, chief professional	4	6,000–7,500	4	6,000–7,500	4	6,000–7,500
Grade 7, special professional	7	7,500–18,000	6	6,000–18,000	6	6,000–18,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	3	1,140–1,500	3	1,240–1,440	3	1,240–1,440
Grade 2, junior clerical	7	1,320–1,680	7	1,380–1,640	7	1,380–1,640
Grade 3, assistant clerical	4	1,500–1,860	4	1,540–1,920	4	1,540–1,920
Grade 4, main clerical	10	1,680–2,040	10	1,740–2,040	10	1,740–2,040
Grade 5, senior clerical	11	1,860–2,400	10	2,040–2,640	10	2,040–2,640
Grade 6, principal clerical	10	2,100–2,700	10	2,340–2,740	10	2,340–2,740
Grade 7, assistant administrative	9	2,400–3,000	8	2,240–3,000	8	2,240–3,000
Custodial service—						
Grade 3, minor custodial	2	900–1,260	2	1,140–1,240	2	1,140–1,240
	95		92		92	
Total basic salaries for 1924 and 1923				$305,360.00		$335,938.61
Add increase of compensation for 1924 and 1923				4,320.00		3,998.00
Total salaries		$329,560.00		309,680.00		339,936.61
Increase under classification act, $4,480.						
Field service:						
Number of employees	19		19		19	
Total salaries and wages		50,000.00		50,000.00		44,275.51

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924
Investigation and Prosecution of War Frauds—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies	$500.00	$500.00	$364.91		
0280 Sundry supplies	100.00	100.00	84.50		
Total supplies and materials	600.00	600.00	449.41		
05 Communication service:					
0500 Telegraph service	50.00	50.00	7.70		
0510 Telephone service	50.00	50.00	13.50		
Total communication service	100.00	100.00	21.20		
06 Travel expenses	55,800.00	55,000.00	51,257.26		
07 Transportation of things (service)	300.00	300.00	119.49		
08 Printing and binding:					
0800 Printing and binding			2,312.60		
0820 Stenographic work	2,000.00	2,000.00	1,179.20		
0830 Photographing	500.00	500.00	241.60		
Total printing and binding	2,500.00	2,500.00	3,733.40		
11 Rents:					
1100 Rent of buildings			53.00		
1110 Other rents	240.00	240.00	114.43		
Total rents	240.00	240.00	167.43		
12 Repairs and alterations	100.00	100.00	12.00		
13 Special and miscellaneous current expenses	50,000.00	50,000.00	35,807.14		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	10,000.00	10,000.00	12,065.40		
3020 Educational and scientific equipment	100.00	100.00	29.97		
3050 Other	700.00	700.00	387.00		
Total equipment	10,800.00	10,800.00	12,482.37		
Reserve		25,000.00			
Total	500,000.00	504,320.00	488,261.82		
RECAPITULATION.					
01 Personal services, departmental	329,560.00	309,680.00	339,936.61		
01 Personal services, field	50,000.00	50,000.00	44,275.51		
02 Supplies and materials	600.00	600.00	449.41		
05 Communication service	100.00	100.00	21.20		
06 Travel expenses	55,800.00	55,000.00	51,257.26		
07 Transportation of things	300.00	300.00	119.49		
08 Printing and binding	2,500.00	2,500.00	3,733.40		
11 Rents	240.00	240.00	167.43		
12 Repairs and alterations	100.00	100.00	12.00		
13 Special and miscellaneous current expenses	50,000.00	50,000.00	35,807.14		
30 Equipment	10,800.00	10,800.00	12,482.37		
Reserve		25,000.00			
Total	500,000.00	504,320.00	488,261.82		
Total miscellaneous under Department of Justice				$3,074,158.00	$3,103,840.00
JUDICIAL.					
Salaries, Supreme Court—					
Chief Justice (*acts Mar. 3, 1911, vol. 36, p. 1152, sec. 218; Mar. 3, 1911, vol. 36, p. 1153, sec. 224; July 16, 1914, vol. 38, p. 509, sec. 6; July 19, 1919, vol. 41, p. 209, sec. 1; Jan. 3, 1923, vol. 42, p. 1081, sec. 1*)				$15,000.00	
Eight Associate Justices, at $14,500 each (*same acts*)				116,000.00	
Marshal (*same acts*)				4,500.00	
Nine law clerks, one for the Chief Justice and one for each Associate Justice, at not exceeding $3,600 each (*same acts*)				32,400.00	
Nine stenographic clerks, one for the Chief Justice and one for each Associate Justice, at not exceeding $2,240 each (increase of $240 each submitted) (*same acts*)				20,160.00	
				188,060.00	185,900.00
01 Personal services	$188,060.00	$185,900.00	$165,008.46		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding, Supreme Court of the United States—		
For printing and binding for the Supreme Court of the United States, $25,000, and the printing and binding for the Supreme Court shall be done by the printer it may employ, unless it shall otherwise order; and for printing and binding the official reports of the Supreme Court of the United States, and advance pamphlet installments thereof, during the fiscal year 1925, to be expended as required, without allotment by quarters, $25,000; in all (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Jan. 3, 1923, vol. 42, p. 1081, sec. 1*)	$50,000.00	$46,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials—			
0200	Stationery and office	$2,000.00	$1,700.00	$2,196.82
0220	Scientific and educational			13.13
08	Printing, binding, etc.—			
0800	Printing and binding	48,000.00	44,300.00	54,634.91
	Total	50,000.00	46,000.00	56,844.86

Salary and Expenses of Reporter, Supreme Court—		
For the salary of the reporter, $8,000; and for his expenses for professional and clerical assistance and stationery, to be paid upon vouchers signed by him and approved by the Chief Justice, $3,500; in all (*acts July 1, 1922, vol. 42, p. 816, sec. 1; Jan. 3, 1923, vol. 42, p. 1081, sec. 1*)	11,500.00	11,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$11,350.00	$11,350.00	$11,284.86
02	Supplies and materials—			
0200	Stationery and office	150.00	150.00	139.20
12	Repairs and alterations			1.20
	Total	11,500.00	11,500.00	11,425.26

Salaries of Judges—		
For salaries of 33 circuit judges, at $8,500 each; 128 district judges (including 2 in the Territory of Hawaii and 1 in the Territory of Porto Rico), at $7,500 each, and judges retired under section 260 of the Judicial Code, as amended by the act of Feb. 25, 1919: *Provided*, That this appropriation shall be available for the salaries of all United States justices, and circuit and district judges lawfully entitled thereto, whether active or retired; in all (*act Jan. 3, 1923, vol. 42, p. 1081, sec. 1*)	1,380,500.00	1,380,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Circuit judges	$280,500.00	$280,500.00	$279,223.56
District judges	937,500.00	937,500.00	806,623.95
Territory of Hawaii	15,000.00	15,000.00	14,873.33
District court, Territory of Porto Rico	7,500.00	7,500.00	7,560.00
Retired judges	140,000.00	140,000.00	145,569.26
Total	1,380,500.00	1,380,500.00	1,253,790.10

Salary of Reporter, Territory of Hawaii—		
For salary of reporter (*act Jan. 3, 1923, vol. 42, p. 1081, sec. 1*)	1,200.00	1,200.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries and wages	$1,200	$1,200	$1,200

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, National Park Commissioners—		
For the salaries of the commissioners in the Crater Lake, Glacier, Mount Rainier, Yellowstone, Yosemite, and Sequoia and General Grant National Parks, $1,500 each. The provisions of sec. 21 of the legislative, executive, and judicial appropriation act approved May 28, 1896, shall not be construed as impairing the rights of said commissioners to receive the salaries provided herein (*acts May 7, 1894, vol. 28, p. 74, sec. 5; Aug. 22, 1914, vol. 38, p. 701, sec. 9; June 30, 1916, vol. 39, p. 246, sec. 9; Aug. 21, 1916, vol. 39, p. 523, sec. 9; July 3, 1918, vol. 40, p. 812, sec. 1; Jan. 3, 1923, vol. 42, p. 1081, sec. 1*)	$9,000.00	$9,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01 Personal services	$9,000.00	$9,000.00	$8,995.84

Salaries and Expenses, United States Court of Customs Appeals—		
Salaries: Presiding judge and four associate judges, at $8,500 each; marshal, $3,000; clerk, $3,500; assistant clerk, $2,000; five stenographic clerks, at $1,600 each; stenographic reporter, $2,500; messenger, $840: in all (*acts Mar. 3, 1911, vol. 36, pp. 1143–1144, secs. 188–193; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25, 1919, vol. 40, p. 1157, sec. 5; Jan. 3, 1923, vol. 42, p. 1082, sec. 1*)	$62,340.00	
For rent of necessary quarters in the District of Columbia and elsewhere (*same acts*)	10,000.00	
For books, periodicals, including their exchange; stationery, supplies, traveling expenses, heat, light, and power service, drugs, chemicals, cleansers, furniture, pay of bailiffs, and all other necessary employees not otherwise specifically provided for; and such other miscellaneous expenses as may be approved by the presiding judge (*same acts*)	3,960.00	
	76,300.00	72,800.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	20	20	20
Total salaries and wages	$64,500.00	$63,780.00	$54,621.07

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated. 1923.
02	Supplies and materials:			
0260	Stationery and office supplies	$550.00	$450.00	$529.08
0280	Sundry supplies	100.00	220.00	123.65
	Total supplies and materials	650.00	670.00	652.73
05	Communication service:			
0500	Telegraph service	10.00	5.00	.53
0510	Telephone service	520.00	525.00	424.60
	Total communication service	530.00	530.00	425.13
06	Travel expenses	35.00	30.00	25.00
07	Transportation of things	16.00	10.00	8.37
11	Rent of buildings	12,000.00	7,000.00	7,000.00
12	Repairs and alterations	100.00	412.00	569.58
13	Special and miscellaneous current expenses	169.00	168.00	174.20
30	Equipment:			
3010	Furniture and office equipment	250.00	100.00	322.48
3020	Educational and scientific equipment	50.00	100.00	162.69
	Total equipment	300.00	200.00	485.17
	Total	78,300.00	72,800.00	63,961.27
	RECAPITULATION.			
01	Personal services, field	64,500.00	63,780.00	54,621.07
02	Supplies and materials	650.00	670.00	652.73
05	Communication service	530.00	530.00	425.13
06	Travel expenses	35.00	30.00	25.00
07	Transportation of things	16.00	10.00	8.37
11	Rent of buildings	12,000.00	7,000.00	7,000.00
12	Repairs and alterations	100.00	412.00	569.58
13	Special and miscellaneous current expenses	169.00	168.00	174.22
30	Equipment	300.00	200.00	485.17
	Total	78,300.00	72,800.00	63,961.27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Court of Claims—			
Salaries: Chief justice, $8,000; four judges, at $7,500 each; chief clerk, $5,000; assistant clerk, $2,500; bailiff, $1,500; clerks—two at $1,600 each (one of whom shall be a stenographer), one at $1,400; two at $1,200 each; four stenographers, at $1,200 each; chief messenger, $1,000; two assistant messengers, at $720 each; three firemen, at $720 each; three watchmen, at $720 each; elevator conductor, $720; two laborers, at $660 each; two charwomen, at $240 each; in all (*act Jan. 3, 1923, vol. 42, p. 1082, sec. 1*)	$68,080.00		
For custodian of the building occupied by the Court of Claims, $500, to be paid on the order of the court, notwithstanding section 1765 of the Revised Statutes or section 3 of the act of June 20, 1874 (*same act*)	500.00		
		$68,580.00	$68,580.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	31	31	31
Total salaries and wages	$68,580.00	$68,580.00	$68,516.03

Printing and Binding, Court of Claims—			
For printing and binding for the Court of Claims (*act Jan. 3, 1923, vol. 42, p. 1082, sec. 1*)		35,000.00	35,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0201	Letterheads, forms, etc.	$460.00	$460.00	$460.43
08	Printing and binding	34,540.00	34,540.00	34,509.57
	Total	35,000.00	35,000.00	34,970.00

Auditors, Court of Claims—			
For auditors, and additional stenographers when deemed necessary in the Court of Claims, to be disbursed under the direction of the court (*same act*)		14,000.00	12,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$14,000.00	$12,000.00	$10,499.76

Contingent Expenses, Court of Claims—			
For stationery, court library, repairs, including repairs to bicycles, fuel, electric light, electric elevator, and other miscellaneous expenses (*same act*)		6,600.00	6,600.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$865.00	$1,350.00	$743.29
0230	Fuel	1,550.00	1,425.00	1,523.83
0280	Sundry supplies	550.00	610.00	553.19
0290	Materials	25.00	10.00	20.00
	Total supplies and materials	2,990.00	3,395.00	2,840.22
0510	Telephone service	700.00	655.00	698.42
06	Travel expenses	145.00	145.00	63.00
10	Furnishing heat, light, power, water, electricity	875.00	730.00	861.21
12	Repairs and alterations	750.00	260.00	1,089.53
13	Special and miscellaneous current expenses	215.00	315.00	220.39
30	Equipment:			
3010	Furniture, furnishings, and fixtures	625.00	530.00	625.10
3020	Educational, scientific, etc., equipment	250.00	525.00	161.60
3050	Other equipment	50.00	45.00	40.53
	Total equipment	925.00	1,100.00	827.23
	Total	6,600.00	6,600.00	6,600.00
	RECAPITULATION.			
02	Supplies and materials	2,990.00	3,395.00	2,840.22
05	Communication service	700.00	655.00	698.42
06	Travel expenses	145.00	145.00	63.00
10	Heat, light, power, etc	875.00	730.00	861.21
12	Repairs and alterations	750.00	260.00	1,089.53
13	Special and miscellaneous current expenses	215.00	315.00	220.39
30	Equipment	925.00	1,100.00	827.23
	Total	6,600.00	6,600.00	6,600.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Reporting Decisions, Court of Claims—			
For reporting the decisions of the court and superintending the printing of the fifty-ninth volume of the reports of the Court of Claims, to be paid on the order of the court to the reporter, notwithstanding section 1765 of the Revised Statutes or section 2 of the legislative, executive, and judicial appropriation act approved July 31, 1894, or section 6 of the legislative, executive, and judicial appropriation act approved May 10, 1916 (*act Jan. 3, 1923, vol. 42, p. 1082, sec. 1*)		$1,000.00	$1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$1,000	$1,000	$1,000

TERRITORIAL COURTS.

Salaries, Judges, Marshals, etc., Territory of Alaska—			
Four judges, at $7,500 each (*acts June 6, 1900, vol. 31, p. 321, secs. 1–10; Mar. 3, 1909, vol. 35, p. 838, secs. 1–23; July 16, 1914, vol. 38, p. 509, sec. 6; May 29, 1920, vol. 41, p. 674, sec. 1; Jan. 3, 1923, vol. 42, p. 1082, sec. 1*)	$30,000.00		
Four attorneys, at $5,000 each (*same acts*)	20,000.00		
Four marshals, at $4,000 each (*same acts*)	16,000.00		
Four clerks, at $3,500 each (*same act*)	14,000.00		
		80,000.00	80,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$80,000	$80,000	$80,000

Salaries, Justices and Judges, Territory of Hawaii—			
Chief justice (*acts Apr. 20, 1920, vol. 31, pp. 157–159, secs. 82, 92; May 27, 1910, vol. 36, p. 448, sec. 8; July 16, 1914, vol. 38, p. 509, sec. 6; Jan. 3, 1923, vol. 42, p. 1082, sec. 1*)	$7,500.00		
Two associate justices, at $7,000 each (*same acts*)	14,000.00		
For judges of circuit courts, at $6,000 each (*same acts*)	48,000.00		
		69,500.00	69,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$69,500.00	$69,500.00	$68,549.99

Total, judicial, salaries, etc	1,991,240.00	1,979,580.00

UNITED STATES COURTS.

Salaries, Fees, and Expenses of Marshals, United States Courts—

For salaries, fees, and expenses of United States marshals and their deputies, including services rendered in behalf of the United States or otherwise, services in Alaska in collecting evidence for the United States when so specially directed by the Attorney General, and maintenance, alteration, repair, and operation of motor-driven passenger-carrying vehicles used in connection with the transaction of the official business of the United States marshal for the District of Columbia: *Provided*, That there shall be paid hereunder any necessary cost of keeping vessels or other property attached or libeled in admiralty in such amount as the court, on petition setting forth the facts under oath, may allow: *Provided further*, That marshals and office deputy marshals (except in the District of Alaska) may be granted a per diem of not to exceed $4 in lieu of subsistence, instead of, but under the conditions prescribed for, the present allowance for actual expenses of subsistence (*acts May 28, 1896, vol. 29, p. 179, secs. 6–15; Jan. 3, 1923, vol. 42, p. 1082, sec. 1*) 2,931,000.00 2,300,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services.			
Field service:				
	Number of employees	1,012	959	907
	Total salaries and wages	$1,664,000.00	$1,600,000.00	$2,800,249.87

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Fees, and Expenses of Marshals, United States Courts—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services:			
	Salaries	$1,664,000.00	$1,600,000.00	$2,800,249.87
	Fees	20,000.00	20,000.00	20,036.65
	Posse	30,000.00	30,000.00	29,316.80
	Destroying property	1,500.00	1,500.00	1,332.80
	Guarding property	25,000.00	25,000.00	24,477.58
	Other personal services	3,000.00	3,000.00	3,249.17
02	Supplies and materials:			
0200	Stationery and office	1,000.00	1,000.00	1,073.09
0210	Medical and hospital	250.00	250.00	240.75
0220	Scientific and educational	500.00	500.00	471.90
0230	Fuel	7,000.00	7,000.00	6,730.14
0270	Ammunition, etc	100.00	100.00	108.83
0280	Sundry	1,000.00	1,000.00	1,011.54
03	Subsistence	250.00	250.00	4,942.65
04	Storage, etc.:			
04	Storage and care of seized vehicles	4,500.00	4,000.00	3,586.09
04	Other	900.00	900.00	890.25
05	Communication service:			
0500	Telegraph	4,000.00	4,000.00	4,852.58
0510	Telephone	22,000.00	22,000.00	38,155.21
0520	Other	2,000.00	2,000.00	4,829.66
06	Travel expenses	1,104,450.00	539,450.00	1,654,852.14
07	Transportation of things:			
07	Seized property	5,000.00	5,000.00	4,929.03
07	Other	2,400.00	2,400.00	2,400.14
08	Printing, binding, etc.:			
0800	Printing and binding			464.91
0810	Lithographing, engraving, and engrossing			182.75
0820	Stenographic work (job)			54.73
09	Advertising, etc.:			
09	Seized property	9,000.00	8,500.00	8,217.93
09	Other	2,000.00	2,000.00	2,687.02
10	Heat, light, power, etc	1,400.00	1,400.00	1,347.37
11	Rents:			
1100	Building	2,600.00	2,600.00	2,557.75
1110	Other	2,400.00	2,600.00	2,518.53
12	Repairs and alterations	2,000.00	2,000.00	2,185.00
13	Special and miscellaneous current expenses:			
13	Storage of seized property other than vehicles	10,000.00	9,000.00	8,428.66
13	Insurance on seized property	50.00	50.00	37.02
13	Other	800.00	800.00	706.50
30	Equipment:			
3010	Furniture, furnishings, and fixtures	700.00	700.00	689.27
3020	Educational, scientific, and recreational			28.80
3050	Other	1,000.00	1,000.00	1,078.95
	Total	2,931,000.00	2,300,000.00	4,638,325.06
	RECAPITULATION.			
01	Personal services	1,743,500.00	1,679,500.00	2,878,662.87
02	Supplies and materials	9,850.00	9,850.00	9,639.25
03	Subsistence	250.00	250.00	4,942.65
04	Storage, etc	5,400.00	4,900.00	4,476.34
05	Communication service	28,000.00	28,000.00	47,837.45
06	Travel expenses	1,104,450.00	539,450.00	1,654,852.14
07	Transportation of things	7,400.00	7,400.00	7,329.17
08	Printing, binding, etc			702.39
09	Advertising	11,000.00	10,500.00	10,301.95
10	Heat, light, power, etc	1,400.00	1,400.00	1,347.37
11	Rents	5,200.00	5,200.00	5,076.28
12	Repairs and alterations	2,000.00	2,000.00	2,185.00
13	Special and miscellaneous current expenses	10,850.00	9,850.00	9,172.18
30	Equipment	1,700.00	1,700.00	1,797.02
	Total	2,931,000.00	2,300,000.00	4,638,325.06

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries and Expenses of District Attorneys, United States Courts—		
For salaries of United States district attorneys and expenses of United States district attorneys and their regular assistants, including the office expenses of United States district attorneys in Alaska, and for salaries of regularly appointed clerks to United States district attorneys for services rendered during vacancy in the office of the United States district attorney: *Provided*, That United States district attorneys and their regular assistants may be granted a per diem of not to exceed $4 in lieu of subsistence, instead of, but under the conditions prescribed for, the present allowance for actual expenses of subsistence (*act Jan. 3, 1923, vol. 42, p. 1083, sec. 1*).....	$1,199,780.00	$925,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	512	441	429
Total salaries and wages	$996,780	$746,555	$793,159.14

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services (field)	$996,780.00	$746,555.00	$793,159.14
02	Supplies and materials:			
0200	Stationery and office	500.00	500.00	492.95
0220	Scientific and educational	275.00	275.00	276.40
0230	Fuel	650.00	650.00	649.92
0280	Sundry	325.00	325.00	318.42
05	Communication service:			
0500	Telegraph	11,500.00	10,000.00	9,937.63
0510	Telephone	46,000.00	41,500.00	41,111.76
0520	Other	500.00	550.00	565.71
06	Travel expenses	138,600.00	120,000.00	116,284.24
07	Transportation of things	950.00	950.00	942.40
08	Printing, binding, etc.:			
0800	Printing and binding			1,984.40
0820	Stenographic work	205.00	200.00	207.70
0830	Photographic work	100.00	100.00	123.00
09	Advertising	50.00	50.00	43.94
10	Heat, light, power, etc	250.00	250.00	251.73
1110	Rents, other than buildings	650.00	650.00	681.97
12	Repairs and alterations	1,000.00	1,000.00	999.89
13	Special and miscellaneous current expenses	500.00	500.00	464.18
30	Equipment:			
3010	Furniture, furnishings, and fixtures	630.00	630.00	630.86
3020	Educational, scientific, and recreational	115.00	115.00	117.00
3050	Other	200.00	200.00	195.85
	Total	1,199,780.00	925,000.00	969,439.09
	RECAPITULATION.			
01	Personal services	996,780.00	746,555.00	793,159.14
02	Supplies and materials	1,750.00	1,750.00	1,737.69
05	Communication service	58,000.00	52,050.00	51,615.10
06	Travel expenses	138,600.00	120,000.00	116,284.24
07	Transportation of things	950.00	950.00	942.40
08	Printing, binding, etc	305.00	300.00	2,315.10
09	Advertising	50.00	50.00	43.94
10	Heat, light, power, etc	250.00	250.00	251.73
11	Rents	650.00	650.00	681.97
12	Repairs and alterations	1,000.00	1,000.00	999.89
13	Special and miscellaneous current expenses	500.00	500.00	464.18
30	Equipment	945.00	945.00	943.71
	Total	1,199,780.00	925,000.00	969,439.09

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Pay of Regular Assistant Attorneys, United States Courts— For regular assistants to United States district attorneys who are appointed by the Attorney General at a fixed annual compensation: *Provided*, That except as otherwise prescribed by law the compensation of such of the assistant district attorneys authorized by sec. 8 of the act approved May 28, 1896, as the Attorney General may deem necessary, may be fixed at not exceeding $3,500 per annum (*act Jan. 3, 1923, vol. 42, p. 1083, sec. 1*)	$652,800.00	$600,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	254	230	211
Total salaries and wages	$652,800.00	$600,000.00	$546,246.26

Pay of Special Assistant Attorneys, United States Courts

For assistants to the Attorney General and to United States district attorneys employed by the Attorney General to aid in special cases, and for payment of foreign counsel employed by the Attorney General in special cases (such counsel shall not be required to take oath of office in accordance with sec. 366, Revised Statutes of the United States), to be available for expenditure in the District of Columbia (*act Jan. 3, 1923, vol. 42, p. 1083, sec. 1*) 779,820.00 850,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	2,300	1	2,000	1	2,000
Grade 3, associate professional	6	3,000–3,600	6	3,000–3,500	6	3,000–3,500
Grade 4, full professional	22	3,800–5,000	20	3,000–5,000	20	3,000–5,000
Grade 5, senior professional	19	5,200–6,000	18	3,500–6,000	18	3,500–6,000
Grade 6, chief professional	7	6,000–7,500	5	6,500–7,500	5	6,500–7,500
Grade 7, special professional	2	10,000–12,000	2	10,000–12,000	2	10,000–12,000
Subprofessional service—						
Grade 6, senior subprofessional			2	1,849–2,040	2	1,849–2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical			3	1,440	3	1,440
Grade 2, junior clerical			7	1,440–1,640	7	1,440–1,640
Grade 3, assistant clerical			9	1,440–1,849	9	1,440–1,849
Grade 4, main clerical			11	1,640–2,040	11	1,640–2,040
Grade 5, senior clerical			3	1,849–2,040	3	1,849–2,040
Grade 7, assistant administrative			2	2,240	2	2,240
Grade 12, chief administrative			1	4,500	1	4,500
	57		90		90	
Total basic salaries for 1924 and 1923				$290,039.12		$229,338.56
Add increase of compensation for 1924 and 1923				7,920.00		7,641.35
Total salaries		$252,860.00		297,959.12		236,979.91
Increase under classification act, $12,660.						
Field service:						
Number of employees	183		183		134	
Total salaries and wages		$483,960.00		$499,040.88		$475,642.95

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$43,000.00	$53,000.00	$49,589.03
	Total	[1] 779,820.00	850,000.00	762,211.90
	RECAPITULATION.			
01	Personal services, departmental	252,860.00	297,959.12	236,979.91
01	Personal services, field	483,960.00	499,040.88	475,642.96
06	Travel expenses	43,000.00	53,000.00	49,589.03
	Total	[1] 779,820.00	850,000.00	762,211.90

[1] Positions aggregating $60,180 transferred from this appropriation to "Salaries, office of the Attorney General."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries and Expenses of Clerks, United States Courts— For salaries of clerks of United States circuit courts of appeals and United States district courts, their deputies, and other assistants, expenses of travel and subsistence, and other expenses of conducting their respective offices, in accordance with the provisions of the act approved February 26, 1919, and the act approved June 1, 1922, making appropriations for the Departments of State and Justice and for the Judiciary for the fiscal year ending June 30, 1923: *Provided*, That per diem in lieu of subsistence not to exceed $4 per day may be granted to deputy clerks and clerical assistants to clerks of United States district courts, instead of but under conditions applicable to the allowance for actual expenses of subsistence, as provided in the above-mentioned act of February 26, 1919 (*R. S., p. 155, sec. 828; acts Feb. 26, 1919, vol. 40, p. 1182, secs. 1–9; Jan. 3, 1923, vol. 42, p. 1083, sec. 1*)	$1,504,405.00	$1,400,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	809	759	753
Total salaries and wages	$1,409,405.00	$1,329,405.00	$1,252,064.79

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,100.00	$1,000.00	$983.31
0220	Scientific and educational supplies	200.00	200.00	196.50
0280	Sundry supplies	300.00	300.00	298.01
	Total supplies and materials	1,600.00	1,500.00	1,477.82
05	Communication service:			
0500	Telegraph service	300.00	250.00	214.75
0510	Telephone service	28,100.00	23,500.00	23,140.71
0520	Other communication service	1,100.00	1,000.00	960.97
	Total communication service	29,500.00	24,750.00	24,316.43
06	Travel expenses	60,000.00	40,545.00	44,299.81
07	Transportation of things	600.00	600.00	569.19
08	Printing, binding, etc.:			
0800	Printing and binding			5,178.08
0820	Stenographic work	200.00	200.00	193.83
0830	Photographic work			4.00
	Total printing and binding	200.00	200.00	5,375.91
09	Advertising			1.75
1110	Rent (other than buildings)	500.00	500.00	503.52
12	Repairs and alterations	1,900.00	1,800.00	1,856.09
13	Special and miscellaneous current expenses	350.00	350.00	352.73
30	Equipment:			
3010	Furniture, furnishings, and fixtures	250.00	250.00	255.97
3020	Educational, scientific, and recreational	50.00	50.00	43.20
3050	Other	50.00	50.00	52.70
	Total equipment	350.00	350.00	351.87
	Total	1,504,405.00	1,400,000.00	1,331,169.91

RECAPITULATION.

01	Personal services, field	1,409,405.00	1,329,405.00	1,252,064.79
02	Supplies and materials	1,600.00	1,500.00	1,477.82
05	Communication service	29,500.00	24,750.00	24,316.43
06	Travel expense	60,000.00	40,545.00	44,299.81
07	Transportation of things	600.00	600.00	569.19
08	Printing and binding, etc.	200.00	200.00	5,375.91
09	Advertising			1.75
11	Rents	500.00	500.00	503.52
12	Repairs and alterations	1,900.00	1,800.00	1,856.09
13	Special and miscellaneous current expenses	350.00	350.00	352.73
30	Equipment	350.00	350.00	351.87
	Total	1,504,405.00	1,400,000.00	1,331,169.91

Fees of Commissioners, United States Courts— For fees of United States commissioners and justices of the peace, acting under sec. 1014, Revised Statutes of the United States (*act Jan. 3, 1923, vol. 42, p. 1084, sec. 1*) | 500,000.00 | 375,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$500,000.00	$375,000.00	$474,463.22

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Fees of Jurors, United States Courts—		
For fees of jurors (*act Jan. 3, 1923, vol. 42, p. 1084, sec. 1*)	$1,600,000.00	$1,250,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Per diem	$1,300,000.00	$1,050,000.00	$1,145,056.15
06	Mileage	300,000.00	200,000.00	262,245.79
	Total	1,600,000.00	1,250,000.00	1,407,301.94

Fees of Witnesses, United States Courts—		
For fees of witnesses and for payment of the actual expenses of witnesses, as provided by section 850, Revised Statutes of the United States (*act Jan. 3, 1923, vol. 42, p. 1084, sec. 1*)	1,430,000.00	1,100,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Per diem	$530,000.00	$400,000.00	$422,517.00
06	Mileage	800,000.00	610,000.00	658,979.11
06	Actual expenses	100,000.00	90,000.00	95,246.75
	Total	1,430,000.00	1,100,000.00	1,176,742.86

Rent of Court Rooms, United States Courts—		
For rent of rooms for the United States courts and judicial officers (*act Jan. 3, 1923, vol. 42, p. 1084, sec. 1*)	80,000.00	62,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
11	Rents:			
1100	Rent of buildings	$80,000.00	$62,500.00	$45,123.08

Pay of Bailiffs, etc., United States Courts—		
For bailiffs and criers, not exceeding three bailiffs and one crier in each court, except in the southern district of New York and the northern district of Illinois: *Provided*, That all persons employed under section 715 of the Revised Statutes shall be deemed to be in actual attendance when they attend upon the order of the courts, but no such person shall be employed during vacation; expenses of circuit and district judges of the United States and the judges of the district courts of the United States in Alaska, Porto Rico, and Hawaii, as provided by section 259 of the act entitled "An act to codify, revise, and amend the laws relating to the judiciary," approved Mar. 3, 1911; meals and lodging for jurors in United States cases, and of bailiffs in attendance upon the same, when ordered by the court, and meals and lodging for jurors in Alaska, as provided by section 193, Title 11, of the act of June 6, 1900; and compensation for jury commissioners, $5 per day, not exceeding three days for any one term of court (*act Jan. 3, 1923, vol. 42, p. 1084, sec. 1*)	290,000.00	275,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services, per diem employees	$123,000.00	$115,000.00	$107,568.15
03	Meals and lodging for jurors	24,000.00	23,000.00	21,854.52
06	Travel expenses:			
	Expenses of judges, transportation	38,000.00	37,000.00	34,982.06
	Expenses of judges, maintenance	105,000.00	100,000.00	95,974.84
	Total travel expenses	143,000.00	137,000.00	130,956.90
	Total	290,000.00	275,000.00	260,379.57
	RECAPITULATION.			
01	Personal services	123,000.00	115,000.00	107,568.15
03	Meals and lodging for jurors	24,000.00	23,000.00	21,854.52
06	Travel expenses	143,000.00	137,000.00	130,956.90
	Total	290,000.00	275,000.00	260,379.57

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Expenses, United States Courts—		
For such miscellaneous expenses as may be authorized by the Attorney General for the United States courts and their officers, including so much as may be necessary in the discretion of the Attorney General for such expenses in the District of Alaska, and in courts other than Federal courts (*act Jan. 3, 1923, vol. 42, p. 1084, sec. 1*)	$739,000.00	$650,000.00

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Experts (per day)	$5–$100	Variable.	Variable.	Variable.
Abstractors of titles (contract)	Contract.	Variable.	Variable.	Variable.
Interpreters (per day)	2.50–10	Variable.	Variable.	Variable.
Masters in chancery, commissioners, and special examiners	Variable.	Variable.	Variable.	Variable.
Temporary stenographers and clerks	[1]	Variable.	Variable.	Variable.
Stenographers to district judges	900–2,500	124	124	124
Messengers to district judges	300–1,200	81	81	81
Stenographers to circuit judges	1,200–1,800	33	33	33
Messengers to circuit judges	540–1,200	12	12	12
Miscellaneous court attaches	240–3,000	45	45	45
Employees of Supreme Court, United States	820–3,400	25	25	25
Total personal compensation		$514,000.00	$450,000.00	$449,080.83
02 Supplies and materials:				
0200 Stationery and office supplies		$6,000.00	$6,000.00	$5,555.29
0210 Medical and hospital		50.00	50.00	55.82
0220 Scientific and educational supplies		150.00	150.00	142.80
0230 Fuel		4,600.00	4,500.00	4,420.29
0280 Sundry supplies		1,800.00	1,800.00	1,753.96
Total, supplies and materials		12,000.00	12,500.00	11,928.16
04 Storage		75.00	75.00	77.30
05 Communication service:				
0500 Telegraph service		2,000.00	1,500.00	1,312.55
0510 Telephone service		19,500.00	17,500.00	16,791.00
0520 Other communication service		500.00	500.00	510.50
Total, communication service		22,000.00	19,500.00	18,614.05
06 Travel expenses		63,000.00	65,650.00	57,624.16
07 Transportation of things		2,500.00	2,700.00	2,742.00
08 Printing and binding:				
0800 Printing and binding				57,107.68
0810 Lithographing, engraving, and engrossing				816.44
0820 Stenographic job work, typewriting, etc		350.00	350.00	342.10
0830 Photographic work		90,000.00	61,000.00	51,647.87
Total, printing and binding		90,350.00	61,350.00	109,914.09
09 Advertising and publication of notices		6,500.00	6,500.00	5,504.00
10 Heat, light, power, and electricity		12,000.00	13,500.00	13,238.17
11 Rents:				
1100 Buildings		50.00	50.00	57.74
1110 Other rents		150.00	150.00	156.77
12 Repairs and alterations		2,800.00	3,000.00	3,051.28
13 Special and miscellaneous current expenses		4,000.00	4,600.00	4,613.39
22 Grants, subsidies, and contributions:				
2250 Burial expenses		700.00	800.00	819.15
30 Equipment:				
3010 Furniture, furnishings, and fixtures		8,500.00	9,250.00	9,276.86
3020 Educational and scientific equipment		50.00	50.00	28.80
3050 Other equipment		325.00	325.00	325.78
Total equipment		8,875.00	9,625.00	9,631.44
Total		739,000.00	650,000.00	687,052.53
RECAPITULATION.				
01 Personal services, field		514,000.00	450,000.00	449,080.83
02 Supplies and materials		12,000.00	12,500.00	11,928.16
04 Storage, etc		75.00	75.00	77.30
05 Communication service		22,000.00	19,500.00	18,614.05
06 Travel expenses		63,000.00	65,650.00	57,624.16
07 Transportation of things		2,500.00	2,700.00	2,742.00
08 Printing and binding		90,350.00	61,350.00	109,914.09
09 Advertising and publication of notices		6,500.00	6,500.00	5,504.00
10 Heat, light, power, and electricity		12,000.00	13,500.00	13,238.17
11 Rents		200.00	200.00	214.51
12 Repairs and alterations		2,800.00	3,000.00	3,051.28
13 Special and miscellaneous current expenses		4,000.00	4,600.00	4,613.39
22 Grants, subsidies, and contributions		700.00	800.00	819.15
30 Equipment		8,875.00	9,625.00	9,631.44
Total		739,000.00	650,000.00	687,052.53

[1] 5 cents per folio to $10 per day and 20 cents per folio.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Supplies for United States Courts—		
For supplies, including the exchange of typewriting and adding machines for the United States courts and judicial officers, including firearms and ammunition therefor, to be expended under the direction of the Attorney General (*act Jan. 3, 1923, vol. 42, p. 1084, sec. 1*)	$73,000.00	$70,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50,000.00	$51,000.00	$86,938.39
0270	Ammunition	500.00	500.00	
0280	Sundry supplies	500.00	500.00	198.13
	Total, supplies and materials	51,000.00	52,000.00	87,136.82
07	Transportation of things (service)	1,000.00	1,000.00	717.24
30	Equipment:			
3010	Furniture, furnishings, and fixtures	19,000.00	15,000.00	14,362.97
3050	Revolvers, handcuffs, and leg irons	2,000.00	2,000.00	1,901.80
	Total, equipment	21,000.00	17,000.00	16,264.77
	Total	73,000.00	70,000.00	104,118.83

Purchase of Books, Judicial Officers—

For the purchase of law books, including the exchange thereof, for United States judges, district attorneys, and other judicial officers, including the nine libraries of the United States Circuit Courts of Appeals, including not to exceed $4,000 for the purchase of continuations of the Federal Reporter, as issued, to be expended under the direction of the Attorney General: *Provided*, That such books shall in all cases be transmitted to their successors in office; all books purchased hereunder to be marked plainly "The property of the United States," $38,860, of which not to exceed 20 per cent, in the discretion of the Attorney General, may be used for the purchase of United States Reports and the Federal Reporter (*act Jan. 3, 1923, vol. 42, p. 1084, sec. 1*) 38,860.00 38,620.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding		$750.00	$571.09
30	Equipment	$38,860.00	37,870.00	28,194.16
	Total	38,860.00	38,620.00	28,765.25

Total, United States Courts, exclusive of penal institutions, etc. 11,818,665.00 9,896,120.00

PENAL INSTITUTIONS, ETC.

United States Penitentiary, Leavenworth, Kans.—

For subsistence, including supplies from the prison stores for warden, deputy warden, and physician, tobacco for prisoners, kitchen and dining-room furniture and utensils, seeds and implements, and for the purchase of ice if necessary (*act Jan. 3, 1923, vol. 42, p. 1084, sec. 1*) $185,000.00

For clothing, transportation, and traveling expenses, including material for making clothing at the penitentiary, gratuities for prisoners at release, provided such gratuities shall be furnished to prisoners sentenced for terms of imprisonment of not less than six months, and transportation to place of conviction or place of bona fide residence in the United States or to such other place within the United States as may be authorized by the Attorney General; expenses of shipping remains of deceased prisoners to their homes in the United States; expenses of penitentiary officials while traveling on official duties; expenses incurred in pursuing and identifying escaped prisoners and for rewards for their recapture (*same act*) 101,900.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
United States Penitentiary, Leavenworth, Kans.—Continued.		
For miscellaneous expenditures in the discretion of the Attorney General; fuel, forage, hay, light, water, stationery, fuel for generating steam, heating apparatus, burning brick and lime, forage for issue to public animals, and hay and straw for bedding, not exceeding $500 for maintenance and repair of motor-propelled and horse-drawn passenger-carrying vehicles; blank books, blank forms, typewriting supplies, pencils and memorandum books for guards, books for use in chapel, paper, envelopes and postage stamps for issue to prisoners; labor and material for repairing steam heating plant, electrical plant and water circulation and drainage; labor and material for construction and repair of buildings; general supplies, machinery and tools for use on farms and in shops, brick yard, quarry, lime kiln, laundry, bathroom, printing office, photographic gallery, stables; policing buildings and grounds; purchase of cows, horses, mules, wagons, harness, veterinary supplies, lubricating oil, office furniture, stoves, blankets, bedding, iron bunks, paints and oils, library books, newspapers, and periodicals, and electrical supplies; payment of water supply, telegrams, telephone service, notarial and veterinary services, advertising in newspapers, fees to consulting physicians called to determine mental condition of supposed insane prisoners and for other services in cases of emergency; pay of extra guards or employees when deemed necessary by the Attorney General; *Provided*, That live stock may be exchanged or traded when authorized by the Attorney General (*act Jan. 3, 1923, vol. 42, p. 1084, sec. 1*)	$179,520.00	
For hospital supplies, medicines, medical and surgical supplies, and all other articles for the care and treatment of sick prisoners, and expenses for the interment of deceased prisoners on the penitentiary reservation (*same act*)	10,000.00	
For salaries of all officers and employees, including guards and foremen (*same act*)	182,700.00	
In all, Leavenworth (Kans.) penitentiary	$659,120.00	$663,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	SUBSISTENCE.			
02	Supplies and materials:			
0260	Christmas supplies, etc	$455.00		$3,132.41
0261	Meat, fish, and fowl	81,000.00	$90,591.50	74,098.87
0262	Dairy products and eggs	34,700.00	34,009.00	28,929.25
0263	Cereal and food products	18,940.00	23,096.90	18,148.61
0264	Vegetables	27,400.00	31,104.20	24,185.13
0265	Fruits and nuts	11,000.00	14,048.25	10,484.33
0266	Saccharine products	21,100.00	17,005.50	19,751.88
0267	Beverages	12,800.00	11,068.30	13,174.27
0268	Condiments, flavors, and pickles	4,360.00	2,675.00	4,276.30
0269	Fats, oils, and miscellaneous provisions	16,000.00	21,412.80	14,397.84
0284	Miscellaneous supplies	6,005.00	10,007.40	5,576.58
	Obligations on orders			234.00
	Total supplies and materials	234,320.00	255,078.85	216,389.47
3015	Kitchen and dining-room utensils	5,000.00	3,600.00	5,871.48
	Total estimated	239,320.00	58,678.85	222,260.95
	Less District of Columbia credits	14,280.00	212,600.00	
		225,040.00	246,078.85	222,260.95
	Less farm credits	40,040.00	39,785.00	38,294.81
	Total	185,000.00	206,293.85	183,966.14
	RECAPITULATION			
02	Supplies and materials	234,320.00	255,078.85	216,389.47
30	Equipment (includes livestock)	5,000.00	3,600.00	5,871.48
	Total estimated	239,320.00	258,678.85	222,260.95
	Less District of Columbia credits	14,280.00	12,600.00	
		225,040.00	246,078.85	222,260.95
	Less farm credits	40,040.00	39,785.00	38,294.81
	Total	185,000.00	206,293.85	183,966.14
	CLOTHING, ETC.			
02	Supplies and materials:			
0241	Outer garments	690.00	427.50	649.63
0242	Hand coverings and accessories and head coverings	3,466.70	5,231.75	3,156.84
0243	Outer footwear and leggings	336.00	384.75	300.30
0244	Underwear, hosiery, shirts, and shirtwaists	5,542.30	5,710.00	4,996.77
0245	Handkerchiefs and neckwear and supports for clothing	1,400.70	1,064.30	1,004.85
0246	Sewing supplies	3,150.00	3,783.81	2,094.06
0247	Material specifically adapted for manufacture of wearing apparel	40,798.70	50,360.00	33,285.68
0248	Other wearing apparel	425.60	238.00	382.00
	Obligations on orders			1,490.15
	Total supplies and materials	55,810.00	67,197.11	47,417.28

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

United States Penitentiary, Leavenworth, Kans.—Continued.

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
	CLOTHING, ETC.—Continued.			
06	Travel expenses:			
0601	Steam or electric railway fares	$44,200.00	$30,300.00	$39,281.12
0690	Special and miscellaneous expenses incident to travel not specified	1,000.00	1,400.00	899.16
	Total travel expenses	45,200.00	31,700.00	40,180.28
1340	Rewards for returning escapes	700.00	1,000.00	300.00
22	Grants, subsidies, and contributions:			
2230	Gratuities	7,680.00	5,400.00	6,785.00
2250	Burial expenses	200.00	600.00	145.00
	Total grants, subsidies, and contributions	7,880.00	6,000.00	6,930.00
3016	Bedding, table linen, and covers	3,420.00	3,420.00	.....
	Paid by department	.....	.....	30.43
	Total estimated	113,010.00	109,317.11	94,857.99
	Less District of Columbia credits	7,910.00	6,690.00	.....
		105,100.00	102,627.11	94,857.99
	Less other credits	3,200.00	3,500.00	.....
	Total	101,900.00	99,127.11	94,857.99
	RECAPITULATION.			
02	Supplies and materials	55,810.00	67,197.11	47,417.28
06	Travel expenses	45,200.00	31,700.00	40,180.28
13	Special and miscellaneous current expenses	700.00	1,000.00	300.00
22	Grants, subsidies, and contributions	7,880.00	6,000.00	6,930.00
30	Equipment (includes live stock)	3,420.00	3,420.00	.....
	Paid by department	.....	.....	30.43
	Total estimated	113,010.00	109,317.11	94,857.99
	Less District of Columbia credits	7,910.00	6,690.00	.....
		105,100.00	102,627.11	94,857.99
	Less other credits	3,200.00	3,500.00	.....
	Total	101,900.00	99,127.11	94,857.99

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	MISCELLANEOUS.			
	Field service:			
	Number of employees	2	2	2
	Total salaries and special services	$7,105.00	$6,705.00	$6,244.95

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,500.00	$3,880.00	$1,420.66
0204	Photographic supplies	1,100.00	1,370.00	872.01
0205	Cleaning and toilet supplies	7,675.00	7,085.00	6,946.71
0215	Dental supplies	225.00	255.00	173.21
0216	Optical supplies	200.00	460.00	139.27
0222	Educational supplies	1,510.00	1,085.00	1,374.63
0230	Fuel	63,839.30	58,450.00	77,841.51
0250	Forage and other supplies for animals	11,095.00	10,793.00	11,714.76
0280	Sundry supplies	43,800.00	52,968.00	37,691.46
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	8,975.00	9,810.00	8,605.81
	Obligations on orders	.....	.....	2,584.08
	Paid by department	.....	.....	1,626.97
	Total supplies and materials	140,919.30	146,156.00	150,991.08
05	Communication service:			
0501	Land telegraph service	200.00	265.00	174.71
0510	Telephone service	700.00	880.00	693.35
0521	Postage	2,250.00	2,250.00	2,000.00
	Total communication service	3,150.00	3,395.00	2,868.06
0710	Express and incidental charges	300.00	150.00	266.66
0930	Advertisements for civil labor and civil service	15.00	15.00	.....
1040	Furnishing water	17,599.70	13,400.00	12,895.68
12	Repairs and alterations	9,400.00	.....	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

United States Penitentiary, Leavenworth, Kans.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment (includes livestock):			
3015	Kitchen and dining-room and household utensils and crockery	$2,500.00	$3,100.00	$2,277.99
3016	Bedding, table linen and covers	3,250.00	735.00	2,911.42
3021	Educational equipment	430.00	.....	413.90
3022	Scientific equipment	1,000.00	1,000.00	1,131.64
3051	Improvements	6,000.00	.....	.....
3057	Cleaning, sanitation, renovating and polishing equipment	2,200.00	7,100.00	1,963.57
3059	Special and miscellaneous equipment	300.00	247.00	110.00
	Total equipment	15,600.00	12,182.00	8,808.59
	Total estimated	194,649.00	182,003.00	182,075.02
	Less District of Columbia credits	12,649.00	10,500.00	.....
		182,000.00	171,503.00	182,075.02
	Less other credits	2,000.00	3,400.00	.....
	Total	179,520.00	168,103.00	182,075.02
	RECAPITULATION.			
01	Personal services	7,105.00	6,705.00	6,244.95
02	Supplies and materials	140,919.30	146,156.00	150,991.08
05	Communication service	3,150.00	3,395.00	2,868.06
07	Transportation of things	300.00	150.00	266.66
09	Advertising and publication of notices	15.00	15.00	.....
10	Furnishing of heat, light, power, water, and electricity	17,599.70	13,400.00	12,895.68
12	Repairs and alterations	9,400.00	.....	.....
30	Equipment	15,600.00	12,182.00	8,808.59
	Total estimated	194,169.00	182,003.00	182,075.02
	Less District of Columbia credits	12,649.00	10,500.00	.....
		181,520.00	171,503.00	182,075.02
	Less other credits	2,000.00	3,400.00	.....
	Total	179,520.00	168,103.00	182,075.02
	HOSPITAL.			
02	Supplies and materials:			
0211	Drugs and medical preparations	5,503.00	5,150.00	6,175.37
212	Hospital and surgical supplies (other than drugs, chemicals, and medicinal supplies)	3,500.00	3,200.00	3,887.75
0214	Laboratory supplies (other than drugs and chemicals)	1,000.00	2,795.00	533.02
0215	Dental supplies	350.00	455.00	308.75
0216	Optical supplies	475.00	235.00	425.18
	Total supplies and materials	10,828.00	11,835.00	11,330.07
3022	Scientific equipment	110.00	110.00	101.66
....	Obligations on orders	.....	.....	101.66
	Total estimated	10,938.00	11,945.00	11,431.73
	Less District of Columbia credits	938.00	720.00	.....
	Total	10,000.00	11,225.00	11,431.73
	RECAPITULATION.			
02	Supplies and materials	10,828.00	11,835.00	11,330.07
....	Obligations on orders	.....	.....	101.66
30	Equipment	110.00	110.00	.....
	Total estimated	10,938.00	11,945.00	11,431.73
	Less District of Columbia credits	938.00	720.00	.....
	Total	10,000.00	11,225.00	11,431.73

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	SALARIES.			
	Field service:			
	Number of employees	152	148	148
	Total salaries and wages	$182,700.00	$178,101.00	$163,238.82

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
United States Penitentiary, Atlanta, Ga.—			
For subsistence, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (*act Jan. 3, 1923, vol. 42, p. 1085, sec. 1*)	$200,000.00		
For clothing, transportation, and traveling expenses, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (*same act*)	110,000.00		
For miscellaneous expenditures, including the same objects specified under this head for the penitentiary at Leavenworth, Kans., of which $20,000 shall be available only for drainage, and not exceeding $500 for maintenance and repair of horse-drawn and motor-propelled passenger-carrying vehicles (*act Jan. 3, 1923, vol. 42, p. 1086, sec. 1*)	176,880.00		
For hospital supplies, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (*same act*)	8,000.00		
For salaries of all officers and employees, including guards and foremen (*same act*)	188,740.00		
		$683,620.00	$599,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	SUBSISTENCE.			
02	Supplies and materials:			
0261	Meat, fish, and fowl	$55,801.00	$56,970.50	$47,199.78
0262	Dairy products and eggs	25,294.00	27,604.20	24,417.29
0263	Cereal food products	6,137.00	7,844.50	6,360.47
0264	Vegetables	52,653.75	57,394.00	52,148.41
0265	Fruits and nuts	10,325.50	10,940.25	9,984.34
0266	Saccharine products	19,530.00	22,097.50	16,882.69
0267	Beverages	6,294.25	7,578.63	6,415.44
0268	Condiments, flavors, and pickles	2,762.80	2,146.20	2,277.68
0269	Fats, oils, and miscellaneous provisions	10,331.90	12,702.50	11,640.73
0284	Miscellaneous supplies	44,369.80	47,221.72	42,207.03
	Total supplies and materials	233,500.00	252,500.00	219,033.86
3015	Kitchen and dining-room utensils	11,000.00	10,000.00	8,908.05
	Total estimated	244,500.00	262,500.00	227,941.91
	Less District of Columbia credits	44,500.00	42,500.00	39,946.72
	Total	200,000.00	220,000.00	187,995.19
	RECAPITULATION.			
02	Supplies and materials	233,500.00	252,500.00	219,033.86
30	Equipment	11,000.00	10,000.00	8,908.05
	Total estimated	244,500.00	262,500.00	227,941.91
	Less District of Columbia credits	44,500.00	42,500.00	39,946.72
	Total	200,000.00	220,000.00	187,995.19
	CLOTHING, ETC.			
02	Supplies and materials:			
0242	Head coverings	2,880.00	2,560.00	2,345.38
0243	Outer footwear	17,659.63	17,457.50	16,854.25
0244	Hosiery	2,761.50	2,614.50	2,317.42
0245	Handkerchiefs, neckwear, and supports for clothing	2,171.75	1,959.00	1,733.08
0246	Sewing supplies	2,875.00	2,622.00	2,383.37
0247	Material specifically adapted for manufacture of wearing apparel	54,177.12	56,232.00	47,432.19
	Total supplies and materials	82,525.00	83,445.00	73,065.69
06	Travel expenses:			
0601	Steam or electric railway fares	32,750.00	32,500.00	29,382.78
0690	Special and miscellaneous expenses incident to travel not specified	6,625.00	6,000.00	5,367.07
	Total travel expenses	39,375.00	38,500.00	34,749.85
13	Special and miscellaneous current expenses:			
1340	Rewards for returning escapes	850.00	750.00	620.00
22	Grants, subsidies, and contributions:			
2230	Gratuities	8,400.00	8,500.00	7,245.00
2250	Burial expenses	350.00	305.00	276.50
	Total grants, subsidies, and contributions	8,750.00	8,805.00	7,521.50
	Total estimated	131,500.00	131,500.00	115,957.04
	Less District of Columbia credits	21,500.00	19,500.00	18,856.97
	Total	110,000.00	112,000.00	97,100.07
	RECAPITULATION.			
02	Supplies and materials	82,525.00	83,445.00	73,065.69
06	Travel expenses	39,375.00	38,500.00	34,749.85
13	Special and miscellaneous current expenses	850.00	750.00	620.00
22	Grants, subsidies, and contributions	8,750.00	8,805.00	7,521.50
	Total estimated	131,500.00	131,500.00	115,957.04
	Less District of Columbia credits	21,500.00	19,500.00	18,856.97
	Total	110,000.00	112,000.00	97,100.07
	MISCELLANEOUS EXPENDITURES.			
0150	Miscellaneous payments for personal services	900.00	700.00	768.50

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

United States Penitentiary, Atlanta, Ga.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	MISCELLANEOUS EXPENDITURES—Continued.			
02	Supplies and materials:			
0200	Stationery and office supplies	$6,313.37	$4,597.20	$5,210.41
0204	Photographic supplies	500.00	400.00	379.64
0205	Cleaning and toilet supplies	12,929.45	11,616.20	10,224.54
0215	Dental supplies	750.00	700.00	656.75
0216	Optical supplies	600.00	550.00	542.00
0250	Fuel	50,388.00	*13,968.00	38,343.78
0250	Forage and other supplies for animals	24,091.50	20,463.41	19,293.43
0280	Sundry supplies	30,358.76	27,571.77	41,284.32
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	22,668.92	12,328.92	39,694.40
	Total supplies and materials	148,600.00	92,495.50	155,729.27
05	Communication service:			
0501	Land telegraph service	357.50	307.50	206.10
0510	Telephone service	842.50	842.50	816.36
0521	Postage	2,550.00	2,300.00	2,092.00
	Total communication service	3,750.00	3,450.00	3,114.46
0710	Express and incidental charges	602.00	551.50	457.50
10	Furnishing of water and electricity:			
1030	Electricity	11,000.00	10,000.00	9,515.08
1040	Water	26,675.00	22,250.00	20,097.54
	Total water and electricity furnished	37,675.00	32,250.00	29,612.62
30	Equipment:			
3015	Kitchen and dining-room equipment	3,061.00	2,793.00	2,537.68
3016	Bedding, table linen, and covers	15,792.00	8,360.00	8,763.63
	Total equipment	18,853.00	11,153.00	11,301.31
	Total estimated	210,380.00	140,600.00	200,883.66
	Less District of Columbia credits	33,500.00	21,800.00	30,351.01
	Total	176,880.00	118,800.00	170,532.65
	RECAPITULATION.			
01	Personal services	900.00	700.00	768.50
02	Supplies and materials	148,600.00	92,495.50	155,729.27
05	Communication service	3,750.00	3,450.00	3,114.46
07	Transportation of things	602.00	551.50	457.50
10	Furnishing of heat, light, power, water, and electricity	37,765.00	32,250.00	29,612.62
30	Equipment	18,853.00	11,153.00	11,301.31
	Total estimated	210,380.00	140,600.00	200,883.66
	Less District of Columbia credits	33,500.00	21,800.00	30,351.01
	Total	176,880.00	118,800.00	170,532.65
	HOSPITAL.			
02	Supplies and materials:			
0211	Drugs and medical preparations	5,500.00	5,200.00	4,922.22
0212	Hospital and surgical supplies	1,800.00	1,500.00	1,428.31
0214	Laboratory supplies	2,200.00	1,750.00	2,800.48
	Total supplies and materials	9,500.00	8,450.00	9,151.01
3022	Scientific equipment	300.00	200.00	173.50
	Total estimated	9,800.00	8,650.00	9,324.51
	Less District of Columbia credits	1,800.00	1,650.00	1,500.49
	Total	8,000.00	7,000.00	7,824.02
	RECAPITULATION.			
02	Supplies and materials	9,500.00	8,450.00	9,151.01
30	Equipment	300.00	200.00	173.50
	Total estimated	9,800.00	8,650.00	9,324.51
	Less District of Columbia credits	1,800.00	1,650.00	1,500.49
	Total	8,000.00	7,000.00	7,824.02

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	SALARIES.			
	Field service:			
	Number of employees	163	138	138
	Total salaries and wages	$188,740.00	$166,840.00	$151,895.86

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
United States Penitentiary, Atlanta, Ga., Working Capital—			
The appropriation of $150,000 for the fiscal year 1923, for a working capital fund, is reappropriated and made available for the fiscal year 1925; and the said working capital fund and all receipts credited thereto may be used as a revolving fund during the fiscal year 1925 (*act Jan. 3, 1923, vol. 42, p. 1086, sec. 1*).			
United States Penitentiary, McNeil Island, Wash.—			
For subsistence, including the same objects specified under this head for the penitentiary at Leavenworth, Kans., and for supplies for guards (*act Jan. 3, 1923, vol. 42, p. 1086, sec. 1*)	$44,500.00		
For clothing, transportation, and traveling expenses, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (*same act*)	31,000.00		
For miscellaneous expenditures, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (*same act*)	49,760.00		
For hospital supplies, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (*same act*)	2,000.00		
For the salaries of all officers and employees, including guards and foremen (*same act*)	45,600.00		
		$172,860.00	$156,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	SUBSISTENCE.			
02	Supplies and materials:			
0261	Meat, fish, and fowl	$15,860.00	$15,860.00	$16,577.42
0262	Dairy products and eggs	3,282.22	3,282.22	2,953.14
0263	Cereal food products	6,449.80	6,449.80	6,003.79
0264	Vegetables	3,883.50	3,883.50	3,649.10
0265	Fruits and nuts	3,295.45	3,295.45	3,056.80
0266	Saccharine products	3,660.75	3,660.75	3,535.16
0267	Beverages	2,035.00	2,035.00	2,089.43
0268	Condiments, flavors, and pickles	582.38	582.38	590.15
0269	Fats, oils, and miscellaneous provisions	1,485.00	1,485.00	1,533.30
0284	Miscellaneous supplies	3,965.00	3,965.00	4,159.42
	Total supplies and materials	44,500.00	44,500.00	44,147.71
3015	Kitchen and dining-room utensils			128.00
	Total	44,500.00	44,500.00	44,275.71
	RECAPITULATION.			
02	Supplies and materials	44,500.00	44,500.00	44,147.71
30	Equipment			128.00
	Total	44,500.00	44,500.00	44,275.71
	CLOTHING, TRANSPORTATION, ETC.			
02	Supplies and materials:			
0241	Outer garments	140.00	140.00	140.28
0242	Hand coverings, etc., and head coverings	148.50	148.50	148.63
0243	Outer footwear	1,470.00	1,470.00	1,420.66
0244	Underwear, hosiery, shirts, etc	609.00	609.00	574.74
0245	Handkerchiefs and neckwear and supports for clothing	139.50	139.50	141.78
0246	Sewing supplies	280.50	280.50	278.28
0447	Material specifically adapted for manufacture of wearing apparel	9,212.50	9,212.50	8,492.48
	Total supplies and materials	12,000.00	12,000.00	11,196.85
06	Travel expenses	3,325.00	3,325.00	2,357.82
1340	Rewards for returning escapes	300.00	300.00	120.00
2230	Gratuities	15,375.00	15,375.00	13,459.56
	Total	31,000.00	31,000.00	27,131.23
	RECAPITULATION.			
02	Supplies and materials	12,000.00	12,000.00	11,196.85
06	Travel expenses	3,325.00	3,325.00	2,357.82
13	Special and miscellaneous current expenses	300.00	300.00	120.00
22	Grants, subsidies and contributions	15,375.00	15,375.00	13,459.56
	Total	31,000.00	31,000.00	27,134.23
	MISCELLANEOUS.			
	Field service:			
	Number of employees	Variable.	Variable.	Variable.
	Total salaries and wages	2,000.00	2,000.00	1,911.00
02	Supplies and materials:			
0200	Stationery and office supplies	1,250.00	1,150.00	957.87
0204	Photographic supplies	250.00	250.00	181.51
0205	Cleaning and toilet supplies	2,132.00	2,132.00	2,035.49
0210	Medical and hospital supplies and services	500.00	500.00	2,085.77
0215	Dental supplies	500.00	500.00	362.00
0230	Fuel	7,697.50	6,827.50	5,285.69
0250	Forage and other supplies for animals	10,642.00	9,233.00	7,883.40
0270	Powder, explosives, etc	325.00	325.00	313.50
0280	Sundry supplies	3,120.50	2,994.00	3,042.48
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	2,465.00	1,715.00	1,474.95
	Total supplies and materials	28,882.00	25,626.50	23,622.66

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

United States Penitentiary; McNeil Island, Wash.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	MISCELLANEOUS—Continued.			
05	Communication service:			
0501	Telegraph service	$50.00	$50.00	$34.10
0510	Telephone service	150.00	150.00	136.20
0521	Postage	400.00	400.00	392.56
	Total communication service	600.00	600.00	562.86
0980	Advertising	200.00	200.00	154.43
1040	Water	360.00	360.00	90.00
30	Equipment (includes livestock):			
3011	Beds	85.00	85.00	100.20
3012	Safe			623.00
3015	Kitchen and dining-room utensils and crockery	692.00	815.00	777.45
3016	Bedding, table linen, and covers	2,727.50	2,727.50	2,111.21
3017	Typewriters and typewriter supplies	200.00	200.00	92.75
3022	Barbering tools and equipment	150.00	150.00	139.55
3041	Horse	250.00	250.00	
3042	Cows, rabbits, etc	1,500.00	1,500.00	1,391.00
3051	Heat, light, power, water, refrigeration, and electrical equipment	1,025.00	125.00	103.15
3052	Production and construction equipment	3,000.00	1,000.00	851.49
3053	Transporting and conveying equipment	1,130.00	864.50	963.04
3055	Life belts and buoys	150.00	150.00	126.27
3056	Guns, belts, etc	250.00	250.00	240.22
3057	Cleaning and renovating equipment	776.50	196.50	173.03
	Total equipment	11,943.00	8,313.50	7,692.36
3211	New metallic roofs and other repairs to blacksmith and machine shops; purchasing range locks and making other needed improvements to cell house No. 3	5,775.00		
	Total	49,760.00	37,100.00	34,033.31
	RECAPITULATION.			
01	Personal services	2,000.00	2,000.00	1,911.00
02	Supplies and materials	28,882.00	25,626.50	23,622.66
05	Communication service	600.00	600.00	562.86
09	Advertising and publication of notices	200.00	200.00	154.43
10	Furnishing of heat, light, power, etc	360.00	360.00	90.00
30	Equipment (includes livestock)	11,943.00	8,313.50	7,692.36
32	Structures and parts and nonstructural improvements to land, etc	5,775.00		
	Total	49,760.00	37,100.00	34,033.31
	HOSPITAL SUPPLIES.			
02	Supplies and materials:			
0211	Drugs and medical preparations	1,600.00	1,700.00	1,592.00
0212	Hospital and surgical supplies	300.00	250.00	278.44
0216	Optical supplies	100.00	50.00	48.32
	Total	2,000.00	2,000.00	1,918.76

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	SALARIES.			
	Field service:			
	Number of employees	42	37	37
	Total salaries and wages	$45,600.00	$41,400.00	$35,758.98

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
National Training School for Boys, Washington, D. C.—			
For officers and employees of the National Training School for Boys, Washington, D. C. (*act Jan. 3, 1923, vol. 42, p. 1086, sec. 1*)	$40,736.00		
For support of inmates, including groceries, flour, feed, meats, dry goods, leather, shoes, gas, fuel, hardware, furniture, tableware, farm implements, seeds, harness and repairs to same, fertilizers, books and periodicals, stationery, entertainments, plumbing, painting, glazing, medicines and medical attendance, stock, maintenance, repair and operation of passenger-carrying vehicles, fencing, roads, all repairs to buildings, and other necessary items, including compensation, not exceeding $2,000, for additional labor or services, for identifying and pursuing escaped inmates, for rewards for their recapture, and not exceeding $500 for transportation and other necessary expenses incident to securing suitable homes for discharged boys (*same act*)	19,700.00		
In all, National Training School for Boys		$60,436.00	$60,436.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	67	67	67
Total salaries and wages	$40,736.00	$40,736.00	$40,107.28

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,275.00	$1,275.00	$1,533.51
0210	Medical and hospital supplies	850.00	850.00	875.15
0220	Scientific and educational supplies	350.00	350.00	345.97
0230	Fuel	13,500.00	13,500.00	14,042.93
0240	Wearing apparel and sewing supplies	8,500.00	8,500.00	7,784.30
0250	Forage and other supplies for animals	6,000.00	6,000.00	5,583.28
0260	Provisions	19,500.00	19,500.00	19,892.05
0280	Sundry supplies	4,500.00	4,500.00	5,695.69
0290	Materials (not specifically allocated for use as supplies, equipment, etc.)	600.00	600.00	882.63
	Total supplies and materials	55,075.00	55,075.00	56,635.51
03	Subsistence and support of persons (service)	25.00	25.00	12.00
0420	Subsistence and care of animals	15.00	15.00	11.60
05	Communication services:			
0500	Telegraph service	25.00	25.00	23.57
0510	Telephone service	225.00	225.00	181.16
0520	Other communication service (post-office box rent)	16.00	16.00	16.00
	Total communication service	266.00	266.00	220.73
06	Travel expenses	700.00	700.00	791.47
07	Transportation of things (service)	200.00	200.00	198.96
10	Furnishing of heat, light, power, electricity	3,500.00	3,500.00	3,547.91
12	Repairs and alterations	2,500.00	2,500.00	1,537.20
13	Special and miscellaneous current expenses:			
1340	Rewards for apprehension of deserters	125.00	125.00	115.00
1370	Special and miscellaneous services	300.00	300.00	301.53
	Total special and miscellaneous current expenses	425.00	425.00	416.53
22	Grants, subsidies, and contributions:			
2230	Gratuities	540.00	540.00	509.00
2250	Burial expenses	.....	.....	60.00
	Total grants, subsidies, and contributions	540.00	540.00	569.00
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	2,500.00	.....	.....
3010	Furniture, furnishings, and fixtures	2,500.00	2,500.00	2,432.47
3020	Educational, scientific, and recreational equipment	300.00	300.00	187.03
3040	Livestock, etc	450.00	450.00	360.00
3050	Other equipment	1,000.00	1,000.00	609.59
	Total equipment (includes livestock)	4,250.00	4,250.00	3,589.09
	RECAPITULATION.			
01	Personal and miscellaneous services, field	40,736.00	40,736.00	53,528.05
02	Supplies and materials	55,075.00	55,075.00	56,635.51
03	Subsistence and support of persons (service)	25.00	25.00	12.00
04	Subsistence and care of animals, and storage, etc	15.00	15.00	11.60
05	Communication service	266.00	266.00	220.73
06	Travel expenses	700.00	700.00	791.47
07	Transportation of things (service)	200.00	200.00	198.96
10	Furnishing of heat, light, power, etc	3,500.00	3,500.00	3,547.91
12	Repairs and alterations	2,500.00	2,500.00	1,537.20
13	Special and miscellaneous current expenses	425.00	425.00	416.53
22	Grants, subsidies, and contributions	540.00	540.00	569.00
30	Equipment (includes livestock)	4,250.00	4,250.00	3,589.09
	Total	108,232.00	108,232.00	121,058.05
	Less estimated credits on account of District of Columbia wards	47,796.00	47,796.00	66,003.41
	Net expenditures	60,436.00	60,436.00	55,054.64

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Support of Prisoners, United States Courts—		
For support of United States prisoners, including necessary clothing and medical aid, discharge gratuities provided by law and transportation to place of conviction or place of bona fide residence in the United States or such other place within the United States as may be authorized by the Attorney General; support of prisoners becoming insane during imprisonment, and who continue insane after expiration of sentence, who have no friends to whom they can be sent; shipping remains of deceased prisoners to their friends or relatives in the United States and interment of deceased prisoners whose remains are unclaimed; expenses incurred in identifying and pursuing escaped prisoners and for rewards for their recapture; and not exceeding $2,500 for repairs, betterments, and improvements of United States jails, including sidewalks (*act Jan. 3, 1923, vol. 42, p. 1087, sec. 1*)	$1,795,000.00	$1,100,000.00

01 Personal services, departmental.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 5, senior clerical	1	2,000.00	1	1,940.00	1	1,940.00
	1		1		1	
Total salaries		$2,000.00		$1,940.00		$1,940.00
Increase under classification act, $60.						
Field service—						
Number of employees	Variable.		Variable.		Variable.	
Total salaries and wages		192,000.00		192,000.00		191,718.94

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$500.00	$498.05
0210	Medical and hospital supplies	14,500.00	14,500.00	13,910.61
0230	Fuel	9,500.00	9,500.00	9,408.29
0240	Wearing apparel	11,000.00	11,000.00	10,625.54
0260	Provisions	11,000.00	11,000.00	10,642.93
0280	Sundry supplies	2,000.00	2,000.00	2,213.08
0290	Materials	300.00	300.00	287.96
	Total supplies and materials	48,800.00	48,800.00	47,586.46
03	Subsistence and support of persons	1,496,550.00	802,610.00	1,292,245.75
05	Communication service:			
0510	Telephone service	600.00	600.00	600.50
0520	Other communication service	400.00	400.00	394.00
	Total communication service	1,000.00	1,000.00	994.50
06	Travel expense	1,500.00	1,500.00	1,493.71
07	Transportation of things	400.00	400.00	379.74
0800	Printing and binding			30.50
10	Heat, light, power, water, and electricity	8,000.00	8,000.00	7,557.00
1100	Rent of buildings	8,700.00	8,700.00	8,657.50
12	Repairs and alterations	500.00	500.00	460.78
13	Special and miscellaneous current expenses	900.00	900.00	888.69
22	Grants, subsidies, and contributions:			
2230	Gratuities	33,000.00	32,000.00	31,068.24
2250	Burial expenses	800.00	800.00	787.00
	Total grants, subsidies, and contributions	33,800.00	32,800.00	31,855.24
30	Equipment:			
3010	Furniture, furnishings, and fixtures	750.00	750.00	752.75
3050	Other equipment	100.00	100.00	98.30
	Total equipment	850.00	850.00	851.05
	Total	1,795,000.00	1,100,000.00	1,586,659.86
	RECAPITULATION.			
01	Personal services, departmental	2,000.00	1,940.00	1,940.00
01	Personal services, field	192,000.00	192,000.00	191,718.94
02	Supplies and materials	48,800.00	48,800.00	47,586.46
03	Subsistence and support of persons	1,496,550.00	802,610.00	1,292,245.75
05	Communication service	1,000.00	1,000.00	994.50
06	Travel expense	1,500.00	1,500.00	1,493.71
07	Transportation of things	400.00	400.00	379.74
08	Printing and binding			30.50
10	Heat, light, power, water, and electricity	8,000.00	8,000.00	7,557.00
11	Rents	8,700.00	8,700.00	8,657.50
12	Repairs and alterations	500.00	500.00	460.78
13	Special and miscellaneous current expenses	900.00	900.00	888.69
22	Grants, subsidies, and contributions	33,800.00	32,800.00	31,855.24
30	Equipment	850.00	850.00	851.05
	Total	1,795,000.00	1,100,000.00	1,586,659.86

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Inspection of Prisons and Prisoners—		
For the inspection of United States prisons and prisoners, including salary of the assistant superintendent of prisons, to be expended under the direction of the Attorney General (*act Jan. 3, 1923, vol. 42, p. 1087, sec. 1*)	$15,890.00	$12,000.00

01 Personal services (departmental).	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Clerical, administrative, and fiscal service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 9, full administrative	[1] 3 3,000-3,600	1 2,740	1 2,740
Grade 10, senior administrative	1 3,300-3,900	1 2,740	1 2,740
	4	2	2
Total basic salaries for 1924 and 1923		$5,000.00	$4,843.76
Add increase of compensation for 1924 and 1923		480.00	470.00
Total salaries	$12,300.00	5,480.00	5,313.76
Increase under classification act, $1,340.			
Field service:			
Number of employees		1	1
Total salaries and wages		1,800.00	1,755.00

		Estimated expenditures 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies		$1,150.00	$1,119.65
05	Communication service:			
0510	Telephone service		50.00	40.50
06	Travel expenses	$3,590.00	4,000.00	3,627.01
12	Repairs and alterations			22.16
3050	Other equipment			15.00
	Total	15,890.00	12,480.00	11,893.08
	RECAPITULATION.			
01	Personal services, departmental	12,300.00	5,480.00	5,313.76
01	Personal services, field		1,800.00	1,755.00
02	Supplies and materials		1,150.00	1,119.65
05	Communication service		50.00	40.50
06	Traveling expenses	3,590.00	4,000.00	3,627.01
12	Repairs and alterations			22.16
30	Equipment (includes live stock)			15.00
	Total	15,890.00	12,480.00	11,893.08

[1] Two employees transferred from "Support of prisoners, United States courts."

Total, Penal Institutions, etc	3,386,926.00	2,590,436.00
Total, United States Courts	15,205,591.00	12,486,556.00
Appropriation for 1924 not asked for 1925 (increase of compensation)		875,000.00
Total under Department of Justice	21,378,456.00	19,253,506.00

SEC. 2. The unexpended balance of the appropriation of $100,000 for expenses of additional courts, contained in the third deficiency act approved Mar. 4, 1923, shall remain available during the fiscal year 1925.

SEC. 3. Hereafter not to exceed 10 per centum of any appropriation or appropriations for the Department of Justice and the United States courts, shall, upon the request of the Attorney General, be transferred to and become available under such other appropriation or appropriations for said department or courts as he may designate: *Provided*, That the original amount of any such appropriation shall not be increased in excess of 10 per centum thereof by such transfers.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CHAPTER VII.—DEPARTMENT OF LABOR.

OFFICE OF THE SECRETARY.

Salaries, Office of Secretary of Labor—

For Secretary of Labor, $12,000; officers and employees, $171,900; in all (*act Jan. 5, 1923, 42 Stat., p. 1125, sec. 1*)..... $183,900.00 $124,080.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Secretary of Labor, administrative service	1	12,000	1	12,000	1	12,000
Assistant Secretary of Labor, administrative service	1	7,500	1	5,000	1	5,000
Second Assistant Secretary of Labor, administrative service	1	7,500	1	5,000	1	5,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	12	1,140–1,440	10	960–1,440	10	960,1–440
Grade 2, junior clerical	18	1,320–1,680	10	1,140–1,840	10	1,140–1,840
Grade 3, assistant clerical	18	1,500–1,860	15	1,240–1,840	15	1,240–1,840
Grade 4, main clerical	6	1,680–2,040	5	1,640–2,040	6	1,640–2,040
Grade 5, senior clerical	7	1,860–2,200	5	1,840–2,040	5	1,840–2,040
Grade 6, principal clerical	6	2,100–2,700	5	1,840–2,340	5	1,840–2,340
Grade 7, assistant administrative	4	2,400	4	2,040–2,340	4	2,040–2,340
Grade 9, full administrative	5	3,000	4	2,240–3,000	4	2,240–3,000
Grade 11, assistant chief administrative	1	3,800	1	3,000	1	3,000
Custodial service—						
Grade 1, junior messenger	3	720	3	720	3	720
Grade 2, office laborer	1	900	1	900	26	384–960
Grade 3, minor custodial	9	1,020–1,140	9	720–1,140	20	720–1,140
Grade 4, under custodial	6	1,140–1,440	5	960–1,140	6	960–1,140
Grade 5, junior custodial	1	1,320	1	1,240	3	1,240–1,440
Grade 6, assistant custodial					1	[1] 1,340
	100		81		121	
				$147,480.00		
Transferred to State, War, and Navy Building, act approved Feb. 13, 1923				23,400.00		
Total basic salaries for 1924 and 1923				124,080.00		$140,995.52
Add increase of compensation for 1924 and 1923				18,240.00		26,352.00
Total salaries		[2] $183,900.00		142,320.00		167,347.52

Increase under classification act, $13,040.

[1] This position transferred to War, State, and Navy Buildings, act approved Feb. 13, 1923.
[2] This includes 19 employees found on detail from the bureaus to the office of the Secretary, proposed to be transferred to that office.

Salaries and Expenses, Commissioners of Conciliation—

To enable the Secretary of Labor to exercise the authority vested in him by sec. 8 of the act creating the Department of Labor, and to appoint commissioners of conciliation, for per diem in lieu of subsistence at not exceeding $4, traveling expenses, and not to exceed $13,300 for personal services in the District of Columbia, and telegraph and telephone service (*acts Mar. 4, 1913, vol. 27, p. 738, sec. 8; July 16, 1914, vol. 38, p. 505, sec. 1; Jan. 5, 1923, vol. 42, p. 1125, sec. 1*)..... 200,000.00 200,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 7, executive clerk	1	2,700	1	2,640	1	2,640
Grade 4, main clerical	1	1,980	1	1,940	1	1,840
Grade 3, assistant clerical	2	1,680–1,740	2	1,640–1,740	2	1,640–1,740
Grade 12, chief administrative	1	5,200	1	5,000	1	5,000
	5		5		5	
Total basic salaries for 1924 and 1923				$12,000		$11,900
Add increase of compensation for 1924 and 1923				960		960
Total salaries		$13,300		12,960		12,860
Increase under classification act, $340.						
Field service:						
Number of employees, including part-time employees	29		29		24	
Total salaries and wages		$134,000.00		$134,000.00		$113,764.70

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

(General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries and Expenses, Commissioners of Conciliation—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$100.00	$100.00	$1.40
05	Communication service	2,000.00	2,000.00	1,497.25
06	Travel expenses	50,140.00	50,500.00	33,535.17
07	Transportation	60.00	50.00	6.82
08	Stenography and typewriting	250.00	250.00	220.67
12	Repairs	150.00	140.00	7.00
	Total	200,000.00	200,000.00	161,893.01
	RECAPITULATION.			
01	Personal services, departmental	13,300.00	12,960.00	12,860.00
01	Personal services, field	134,000.00	134,000.00	113,764.70
02	Supplies and materials	100.00	100.00	1.40
05	Communication service	2,000.00	2,000.00	1,497.25
06	Travel expenses	50,140.00	50,500.00	33,535.17
07	Transportation	60.00	50.00	6.82
08	Stenography and typewriting	250.00	250.00	220.67
12	Repairs	150.00	140.00	7.00
	Total	200,000.00	200,000.00	161,893.01

Contingent Expenses, Department of Labor—

For contingent and miscellaneous expenses of the offices and bureaus of the department, for which appropriations for contingent and miscellaneous expenses are not specifically made, including the purchase of stationery, furniture, and repairs to the same, carpets, matting, oil cloth, file cases, towels, ice, brooms, soap, sponges, laundry, street car fares not exceeding $200; lighting and heating; purchase, exchange, maintenance and repair of motor cycles and motor trucks; purchase, exchange, maintenance and repair of a motor propelled passenger carrying vehicle, to be used only for official purposes; freight and express charges, postage to foreign countries, telegraph and telephone service, typewriters, adding machines and other labor saving devices; purchase of law books, books of reference, and periodicals, not exceeding $2,500; in all, $36,500; and in addition thereto such sum as may be necessary not in excess of $13,500 to facilitate the purchase, through the central purchasing office as provided in the act of June 17, 1910 (36 Stat. L., p. 531), of certain supplies for the Immigration Service, shall be deducted from the appropriation "Expenses of regulating immigration" made for the fiscal year 1925, and added to the appropriation "Contingent expenses, Department of Labor," for that year; and the total sum thereof shall be and constitute the appropriation for contingent expenses for the Department of Labor, to be expended through the central purchasing office (Division of Publications and Supplies), Department of Labor (*acts Mar. 4, 1913, vol. 37, p. 736, secs. 1–11; Jan. 5, 1923, vol. 42, p. 1126, sec. 1*) ..... $36,500.00 | [a] $40,100.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$18,000.00	$18,000.00	$18,920.57
0280	Sundry supplies	1,200.00	1,700.00	2,006.49
	Total supplies and materials	19,200.00	19,700.00	20,927.06
05	Communications service:			
0500	Telegraph service	105.00	105.00	101.15
0510	Telephone service	3,850.00	3,850.00	3,831.68
0521	Stamps	200.00	200.00	180.00
0524	Sundry supplies for telephones	10.00	10.00	9.80
	Total communications service	4,165.00	4,165.00	4,122.63
06	Travel expenses:			
0621	Street-car tokens	200.00	200.00	180.00
0600	Transportation	50.00	50.00	25.71
	Total travel expenses	250.00	250.00	205.71
07	Transportation of things (service)	25.00	25.00	26.85
08	Printing and binding:			
0800	Mounting of maps	10.00	10.00	4.00
0830	Photostats	.....	.....	.45
	Total printing and binding	10.00	10.00	4.45
1030	Electric current	.....	.....	4,718.96

[a] $9,900 was transferred to State, War, and Navy Buildings, act of Feb. 13, 1923

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925 —Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent Expenses, Department of Labor—Continued.					
12 Repairs and alterations:					
1200 Repairs to buildings			$180.65		
1210 Excavations, etc			4.00		
1280 Machinery equipment	$25.00	$25.00	5.50		
1290 Hardware	25.00	25.00	24.92		
Total repairs and alterations	50.00	50.00	215.07		
13 Special and miscellaneous current expenses:					
1371 Press clippings	900.00	900.00	1,292.63		
1375 Removal of rubbish, ashes, etc			101.50		
Total special and miscellaneous current expenses	900.00	900.00	1,394.13		
30 Equipment and furniture:					
3002 Passenger-carrying motor vehicles	4,500.00	4,500.00	6,209.11		
3010 Furniture, furnishings, and fixtures	6,000.00	9,000.00	9,276.03		
3050 Equipment other than passenger-carrying	1,400.00	1,500.00	169.97		
Total furniture and equipment	11,900.00	15,000.00	15,655.11		
Total	36,500.00	40,100.00	47,269.97		
RECAPITULATION.					
02 Supplies and materials	19,200.00	19,700.00	20,927.06		
05 Communications service	4,165.00	4,165.00	4,122.63		
06 Travel expenses	250.00	250.00	203.71		
07 Transportation of things (service)	25.00	25.00	26.85		
08 Printing and binding	10.00	10.00	4.45		
10 Furnishing of heat, light, power, water, etc. (service)			4,718.96		
12 Repairs and alterations	50.00	50.00	215.07		
13 Special and miscellaneous current expenses	900.00	900.00	1,394.13		
30 Equipment	11,900.00	15,000.00	15,655.11		
Total	36,500.00	40,100.00	47,269.97		
Rent, Department of Labor—					
Rent of buildings and parts of buildings in the District of Columbia for the use of the Department of Labor (*acts Oct. 2, 1913, vol. 38, p. 225, sec. 1; May 10, 1916, vol. 39, p. 118, sec. 1; Jan. 5, 1923, vol. 42, p. 1126, sec. 1*)				$24,000.00	$24,000.00
11 Rent, Department of Labor	$24,000.00	$24,000.00	$24,000.00		
Printing and Binding, Department of Labor—					
For printing and binding for the Department of Labor, including all its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Jan. 5, 1923, vol. 42, p. 1126, sec. 1*)				215,000.00	215,000.00
0800 Publications and binding	$151,873.23	$151,703.78	[1] $124,894.91 [2] 19,527.82		
02011 Printed forms and letterheads	58,034.95	57,959.61	[1] 50,582.23 [2] 1,065.97		
02013 Envelopes and file folders	1,002.32	1,056.02	[1] 855.27		
02014 Record and guide cards and tags	1,800.12	1,900.12	[1] 1,100.87		
02015 Blank books	2,032.19	2,128.49	[1] 1,730.99		
02021 Binders, loose-leaf	257.19	251.98	[1] 241.94		
Total	215,000.00	215,000.00	200,000.00		
[1] Expended. [2] Obligated.					
Total under Office of Secretary of Labor				659,400.00	603,180.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF LABOR STATISTICS.		
Salaries, Bureau of Labor Statistics—		
For officers and employees (*act Jan. 5, 1923, vol. 42, p. 1127, sec. 1*)	$215,000.00	$172,960.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	2,240	1	2,240
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	21	1,320–1,680	23	1,140–1,640	23	1,140–1,640
Grade 3, assistant clerical	20	1,500–1,860	20	1,440–2,040	20	1,440–2,040
Grade 4, main clerical	20	1,680–2,040	19	1,440–2,040	19	1,440–2,040
Grade 5, senior clerical	24	1,860–2,400	24	1,440–2,520	24	1,440–2,520
Grade 6, principal clerical	7	2,100–2,600	6	1,860–2,520	6	1,860–2,520
Grade 7, assistant administrative	7	2,400–2,800	7	2,040–2,740	7	2,040–2,740
Grade 8, associate administrative	1	2,700				
Grade 9, full administrative	4	3,000	3	2,520–2,760	3	2,520–2,760
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
Grade 11, assistant chief administrative	1	3,800	1	3,000	1	3,000
Grade 12, chief administrative	1	5,200	1	5,000	1	5,000
Custodial service—						
Grade 2, office laborer	2	900	2	660	2	660
Grade 3, minor clerical	4	1,020–1,080	4	960–1,080	4	960–1,080
Grade 4, under clerical	1	1,140	1	1,140	1	1,140
	115		113		113	
Total basic salaries for 1924 and 1923			$172,960.00		$168,806.57	
Add increase of compensation for 1924 and 1923			25,900.00		24,775.32	
Total salaries	$215,000.00		198,860.00		193,581.89	

Increase under classification act, $8,920.

Miscellaneous Expenses, Bureau of Labor Statistics—

For per diem in lieu of subsistence, not exceeding $4, of special agents and employees, and for their transportation; experts and temporary assistance for field service outside of the District of Columbia; compensation of experts in the District of Columbia not to exceed $10,000; temporary statistical clerks, stenographers, and typewriters in the District of Columbia, to be selected from civil-service registers, the same person to be employed for not more than six consecutive months, the total expenditure for such temporary clerical assistance in the District of Columbia not to exceed $6,000; traveling expenses of officers and employees, purchase of reports and materials for reports and bulletins of the Bureau of Labor Statistics (*acts Feb. 14, 1903, vol. 32, p. 825, sec. 4; Jan. 5, 1923, vol. 42, p. 1127, sec. 1*) 72,840.00 69,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, assistant clerical	1	1,500	1	1,440	1	1,440
Grade 5, main clerical	3	1,860–2,300	3	1,860–2,240	3	1,860–2,240
Grade 7, assistant administrative	5	2,400–2,800	5	2,240–2,740	5	2,240–2,740
Grade 11, assistant chief administrative	1	3,800	1	2,920	1	2,920
	10		10		10	
Total basic salaries for 1924 and 1923			$20,520.00		$16,501.11	
Add increase of compensation for 1924 and 1923			2,140.00		1,552.67	
Total	$24,360.00		22,660.00		18,053.78	
Increase under classification act, $1,700.						
Temporary employees:						
In District of Columbia	6,000.00		6,000.00		5,236.69	
Outside District of Columbia	500.00		500.00		390.68	
Add increase of compensation for 1924 and 1923, in District of Columbia			1,200.00		1,023.99	
Total	6,500.00		7,700.00		6,651.36	
Total personal services, departmental	30,860.00		30,360.00		24,705.14	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Miscellaneous Expenses, Bureau of Labor Statistics—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Materials for reports and bulletins	$3,500.00	$3,500.00	$2,135.00
05	Communication service:			
0500	Telegraph service	450.00	450.00	426.51
0510	Telephone service	50.00	50.00	52.85
06	Per diem and travel expenses	37,950.00	37,950.00	42,399.40
0820	Stenographic and typewriting service (expense accounts)	20.00	20.00	15.40
12	Repairs and alterations (in expense accounts)	10.00	10.00	8.00
	Total	72,840.00	72,340.00	69,742.30
	RECAPITULATION.			
01	Personal services, departmental	30,860.00	30,360.00	24,705.14
01	Materials for reports and bulletins	3,500.00	3,500.00	2,135.00
05	Communication service	500.00	500.00	479.36
06	Per diem and travel expenses	37,950.00	37,950.00	42,399.40
0820	Stenographic and typewriting service	20.00	20.00	15.40
12	Repairs and alterations	10.00	10.00	8.00
	Total	72,840.00	72,340.00	69,742.30

Library, Bureau of Labor Statistics—

For periodicals, newspapers, documents, and special reports for the purpose of procuring strike data, price quotations, and court decisions for the Bureau of Labor Statistics (*acts Feb. 14, 1903, vol. 32, p. 825, sec. 4; Jan. 5, 1923, vol. 42, p. 1127, sec. 1*) $300.00 $300.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0220	Educational supplies: Periodicals, newspapers, documents, and special reports	$300.00	$300.00	$287.95

Total under Bureau of Labor Statistics 288,140.00 242,260.00

BUREAU OF IMMIGRATION.

Salaries, Bureau of Immigration—

For officers and employees (*act Jan. 5, 1923, vol. 42, p. 1127, sec. 1*) 91,840.00 74,200.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate*	*No.*	*Rate.*
Grade 1, under clerical	6	1,140–1,260	6	1,140–1,240	6	1,140–1,240
Grade 2, junior clerical	14	1,320–1,440	14	1,140–1,440	14	1,140–1,440
Grade 3, assistant clerical	12	1,500–1,860	12	1,440–1,840	12	1,440–1,840
Grade 4, main clerical	6	1,680–1,860	6	1,440–1,840	6	1,440–1,840
Grade 5, senior clerical	6	1,860–2,100	6	1,840–2,040	6	1,840–2,040
Grade 7, assistant administrative	2	2,400	2	2,340	2	2,240
Grade 9, full administrative	2	3,000	2	2,040–2,240	2	2,040–2,240
Grade 11, assistant chief administrative	1	3,800	1	3,500	1	3,500
Grade 13, executive	1	6,000	1	5,000	1	5,000
Custodial service—						
Grade 3, minor custodial	3	1,020–1,080	3	960–1,080	3	960–1,080
	53		53		53	
Total basic salaries 1924 and 1923				$74,200		$74,200
Increase of compensation for 1924 and 1923				12,240		12,240
Total salaries, departmental service		$91,840		86,440		86,440

Increase under classification act, $5,400.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Expenses of Regulating Immigration—		
For enforcement of the laws regulating immigration of aliens into the United States, including the contract labor laws; costs of reports of decisions of the Federal courts, and digests thereof, for the use of the Commissioner General of Immigration; salaries and expenses of all officers, clerks, and employees appointed to enforce said laws, including personal services in the District of Columbia not to exceed $50,000, and per diem in lieu of subsistence when allowed pursuant to section 13 of the sundry civil appropriation act approved August 1, 1914; enforcement of the provisions of the act of February 5, 1917, entitled "An act to regulate the immigration of aliens to and the residence of aliens in the United States," and acts amendatory thereof; necessary supplies, including exchange of typewriting machines, alterations and repairs, and for all other expenses authorized by said act; preventing the unlawful entry of Chinese into the United States by the appointment of suitable officers to enforce the laws in relation thereto; expenses of returning to China all Chinese persons found to be unlawfully in the United States, including the cost of imprisonment and actual expenses of conveyance of Chinese persons to the frontier or seaboard for deportation; refunding of head tax, maintenance bills, and immigration fines upon presentation of evidence showing conclusively that collection was made through error of Government officers; all to be expended under the direction of the Secretary of Labor, $3,221,060: *Provided*, That the purchase, exchange, use, maintenance, and operation of horse and motor vehicles required in the enforcement of the immigration and Chinese exclusion laws outside of the District of Columbia may be contracted for and the cost thereof paid from the appropriation for the enforcement of those laws, under such terms and conditions as the Secretary of Labor may prescribe: *Provided further*, That not more than $12,000 of the sum appropriated herein may be expended in the purchase and maintenance of such motor vehicles (*acts Mar. 4, 1909, vol. 35, p. 982, sec. 1; Apr. 17, 1917, vol. 40, p. 24, sec. 1; Jan. 5, 1923, vol. 42, p. 1127, sec. 1*)	$3,221,060.00	$3,300,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Clerical, administrative and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 5, senior clerical	1	2,400	1	2,340	1	2,340
Grade 8, associate administrative	1	3,000	1	3,000	1	3,000
Grade 9, full administrative	3	3,000–3,500	3	3,000–3,500	3	3,000–3,500
Grade 11, associate chief administrative	2	3,800–4,200	2	3,600–4,200	2	3,600–4,200
	7		7		7	
Total basic salaries, 1924 and 1923				$22,400		$22,400
Add increase of compensation, 1924 and 1923				240		240
Total salaries		$22,900		22,640		22,640
Increase under classification act, $260.						
Field service:						
Number of employees	1,687		1,740		1,634	
Total salaries		$2,498,160		$2,577,360		$2,467,008

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$160,000	$150,000	$213,823
03	Subsistence and support of persons	135,000	140,000	146,295
04	Storage of vehicles	2,000	2,000	2,638
05	Communication service	30,000	30,000	32,162
06	Travel expenses	200,000	200,000	396,583
07	Transportation of things	4,500	4,500	5,056
09	Advertising and publication of notices	300	300	345
10	Furnishing of heat, light, power, water, and electricity	28,000	28,000	28,676
11	Rents	78,000	78,000	77,765
12	Repairs and alterations	23,500	24,700	27,922
13	Special and miscellaneous (current) expenses	3,000	3,000	5,741
22	Burial expenses	3,500	3,500	4,473
30	Equipment	30,700	34,500	57,921
53	Refunds	1,500	1,500	1,500
	Total	3,221,060	3,300,000	3,490,548

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Expenses of Regulating Immigration—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$22,900	$22,640	$22,640
01	Personal services, field	2,498,160	2,577,360	2,467,008
02	Supplies and materials	160,000	150,000	213,823
03	Subsistence and support of persons	135,000	140,000	146,295
04	Storage of vehicles	2,000	2,000	2,638
05	Communication service	30,000	30,000	32,162
06	Travel expenses	200,000	200,000	396,583
07	Transportation of things	4,500	4,500	5,056
09	Advertising and publication of notices	300	300	345
10	Furnishing of heat, light, power, water, and electricity	28,000	28,000	28,676
11	Rents	78,000	78,000	77,705
12	Repairs and alterations	23,500	21,700	27,922
13	Special and miscellaneous (current) expenses	3,000	3,000	5,741
22	Burial expenses	3,500	3,500	4,473
30	Equipment	30,700	34,500	57,921
53	Refunds	1,500	1,500	1,500
	Total	3,221,060	3,300,000	[1] 3,490,548

[1] While $3,490,548 was expended and obligated during the fiscal year 1923, the net expenditures chargeable against the appropriation totaled only $3,210,000, the difference representing expenditures not contemplated by the statute as an ultimate charge against the United States, which were subsequently repaid by the steamship lines and from other sources. As a matter of fact, the balance in the appropriation is approximately $30,000.

Immigration Stations—
For remodeling, repairing (including repairs to the ferryboat, Ellis Island), remodeling buildings, and purchase of equipment (*act Jan. 5, 1923, vol. 42, p. 1128, sec. 1*) $100,000.00 $100,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended, and obligated, 1923.
1200	Repairs to buildings	$55,000.00	$60,000.00	$68,191.00
1210	Surfacings	2,000.00		
1240	Piers, and wharves	2,000.00		
1250	Fences	2,000.00		
1260	Nonstructural improvements	24,000.00	20,000.00	30,897.48
1285	Repairs to ferryboat	15,000.00	20,000.00	
	Total	100,000.00	100,000.00	99,088.48

Total under Bureau of Immigration 3,412,900.00 3,474,200.00

BUREAU OF NATURALIZATION.

Salaries, Bureau of Naturalization—
For officers and employees (*act Jan. 5, 1923, vol. 42, p. 1128, sec. 1*) 108,920.00 97,010.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	15	1,140–1,500	17	900–1,640	17	960–1,648
Grade 2, junior clerical	12	1,320–1,680	14	1,200–1,840	14	1,240–1,840
Grade 3, assistant clerical	18	1,500–1,860	18	1,400–2,040	18	1,440–2,040
Grade 4, main clerical	7	1,680–2,040	7	1,640–2,040	7	1,640–2,040
Grade 5, senior clerical	6	1,860–2,100	6	1,640–2,040	6	1,640–2,040
Grade 11, assistant chief administrative	1	3,800	1	3,250	1	3,250
Grade 12, chief administrative	1	5,200	1	4,000	1	4,000
Custodial service—						
Grade 1, junior messenger	1	720	1	720	1	720
Grade 3 minor custodial	5	1,020–1,260	5	960–1,240	5	960–1,240
	66		70		70	
Total basic salaries for 1924 and 1923				$97,010		$97,010
Add increase of compensation for 1924 and 1923				16,320		16,320
Total salaries		$108,920		113,330		113,330

Increase under classification act, $2,750.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Expenses, Bureau of Naturalization—		
For compensation, to be fixed by the Secretary of Labor, of examiners, interpreters, clerks, and stenographers, for the purpose of carrying on the work of the Bureau of Naturalization, provided for by the act approved June 29, 1906, as amended by the act approved Mar. 4, 1913 (Stat. L., vol. 37, p. 736), and May 9, 1918 (Stat. L., vol. 40, pp. 542 to 548, inclusive), including not to exceed $52,100 for personal services in the District of Columbia, and for their actual and necessary traveling expenses while absent from their official stations, including street car fare on official business at official stations, together with per diem in lieu of subsistence, when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, and for such per diem together with actual necessary traveling expenses of officers and employees of the Bureau of Naturalization in Washington while absent on official duty outside of the District of Columbia; telegrams, verifications of legal papers, telephone service in offices outside of the District of Columbia; not to exceed $20,000 for rent of offices outside of the District of Columbia where suitable quarters can not be obtained in public buildings; carrying into effect section 13 of the act of June 29, 1906 (34 Stat., p. 600), as amended by the act approved June 25, 1910 (36 Stat., p. 765), and in accordauce with the provisions of the sundry civil act of June 12, 1917; and for mileage and fees to witnesses subpœnaed on behalf of the United States, the expenditures from this appropriation shall be made in the manner and under such regulations as the Secretary of Labor may prescribe, $561,560: *Provided*, That no part of this appropriation shall be available for the compensation of assistants to clerks of United States courts (*acts June 29, 1906, vol. 34, p. 596, sec. 1; Mar. 4, 1913, vol. 37, p. 736, sec. 3; May 1, 1913, vol. 38, p. 1, sec. 1; May 9, 1918, vol. 40, pp. 542–548, secs. 1–3; Jan. 5, 1923, vol. 42, p. 1128, sec. 1*)	$561,560.00	$600,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Clerical, administrative, and fiscal service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 5, senior clerical	6 2,400	6 2,340–2,740	7 2,240–2,740
Grade 6, principal clerical	6 2,400–2,700	6 2,340–2,740	6 2,340–2,740
Grade 7, assistant administrative	1 2,500	1 2,440	1 2,440
Grade 9, full administrative	6 3,000–3,600	6 3,000–3,600	5 3,000–4,800
	19	19	19
Total basic salaries for 1924 and 1923		$50,000.00	$49,724.90
Add increase of compensation for 1924 and 1923		3,120.00	3,529.33
Total salaries	$52,100.00	53,120.00	53,254.23
Decrease under classification act, $1,020.			
Field service:			
Number of employees	207	213	189
Total salaries and wages	$375,800.00	$390,290.00	$345,080.94

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0132	Witness fees	$200.00	$200.00	$177.76
0150	Special and miscellaneous (assistants to clerks of State courts)	26,390.00	46,460.00	75,662.94
02	Supplies and materials:			
0200	Stationery and office supplies	5,040.00	5,000.00	6,688.20
0281	Distinctive paper (for certificates of naturalization)	3,000.00	3,000.00	6,084.19
0284	Miscellaneous supplies	100.00	100.00	99.00
	Total supplies and materials	8,140.00	8,100.00	12,871.39
05	Communication service:			
0500	Telegraph service	400.00	400.00	594.96
0510	Telephone service	2,800.00	2,800.00	2,880.10
	Total communication service	3,200.00	3,200.00	3,475.06
06	Travel expenses	77,020.00	83,140.00	84,414.49
07	Transportation of things (service)	1,200.00	1,200.00	1,166.81
1100	Rent of buildings and structures	16,910.00	16,910.00	9,697.03
12	Repairs and alterations	400.00	300.00	543.44
13	Special and miscellaneous current expenses	200.00	200.00	221.20
	Total	561,560.00	603,120.00	586,565.29
	RECAPITULATION.			
01	Personal services, departmental	52,100.00	53,120.00	53,254.23
01	Personal services, field	402,390.00	436,950.00	420,921.64
02	Supplies and materials	8,140.00	8,100.00	12,871.39
05	Communication service	3,200.00	3,200.00	3,475.06
06	Travel expenses	77,020.00	83,140.00	84,414.49
07	Transportation of things (service)	1,200.00	1,200.00	1,166.81
11	Rents	16,910.00	16,910.00	9,697.03
12	Repairs and alterations	400.00	300.00	543.44
13	Special and miscellaneous current expenses	200.00	200.00	221.20
	Total	561,560.00	603,120.00	586,565.29

Total under Bureau of Naturalization	670,480.00	697,010.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
CHILDREN'S BUREAU.		
Salaries, Children's Bureau—		
For employees (*act Jan. 5, 1923, vol. 42, p. 1129, sec. 1*)	$117,820.00	$106,040.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	1	3,000	1	2,800	1	2,800
Grade 5, senior professional	1	5,200	1	5,000	1	5,000
Subprofessional service—						
Grade 5, main subprofessional	1	1,680	1	1,440	1	1,440
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	9	1,260–1,440	10	1,240–1,440	9	1,240–1,440
Grade 2, junior clerical	19	1,320–1,440	20	1,240–1,440	20	1,240–1,440
Grade 3, assistant clerical	16	1,500–1,860	19	1,440–1,840	18	1,440–1,840
Grade 4, main clerical	12	1,680–2,040	12	1,440–2,040	14	1,440–2,040
Grade 5, senior clerical	3	2,100–2,300	3	2,040–2,240	3	2,040–2,240
Grade 6, principal clerical	1	2,100	1	2,040	1	2,040
Grade 7, assistant administrative	4	2,400–2,700	4	2,240–2,640	4	2,240–2,640
Custodial service—						
Grade 3, minor custodial	3	1,080–1,260	3	1,080–1,240	3	1,080–1,240
	70		75		75	
Total basic salaries for 1924 and 1923				$106,040.00		$97,538.28
Add increase of compensation for 1924 and 1923				17,520.00		15,793.34
Total salaries		$117,820.00		123,560.00		113,331.62

Increase under classification act, $3,320.

Investigation of Child Welfare, Children's Bureau—
To investigate and report upon matters pertaining to the welfare of children and child life, and especially to investigate the question of infant mortality, including personal services in the District of Columbia and elsewhere (*acts Mar. 3, 1917, vol. 39, p. 1118, sec. 1; Jan. 5, 1923, vol. 42, p. 1129, sec. 1*) 136,080.00 120,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional			1	2,440	1	2,440
Grade 3, associate professional	1	3,000	1	2,800	2	2,800
Grade 4, full professional	1	3,800	1	3,500	1	3,500
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	4	1,560–1,680	7	1,440–1,640	7	1,240–1,640
Grade 3, assistant clerical	23	1,500–1,860	27	1,440–1,840	24	1,440–1,840
Grade 4, main clerical	8	1,680–1,980	13	1,640–1,940	13	1,440–1,940
Grade 5, senior clerical	16	1,860–2,300	15	1,840–2,220	18	1,840–2,220
Grade 7, assistant administrative	2	2,700–2,800	2	2,640–2,740	2	2,640–2,740
Grade 9, full administrative	5	3,000–3,500	5	3,500	6	2,220–3,500
Grade 11, assistant chief administrative	1	3,800	1	3,500	1	3,500
	61		73		75	
Total basic salaries for 1924 and 1923				$108,900.00		$105,469.06
Add increase of compensation for 1924 and 1923				13,160.00		12,472.00
Total salaries		125,840		122,060.00		117,941.06

Increase under classification act, $3,060.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,365.00	$1,750.00	$1,217.36
0220	Scientific and educational supplies	250.00	250.00	256.81
0230	Fuel		50.00	163.53
0280	Sundry supplies	50.00	50.00	38.55
	Total supplies and materials	1,665.00	2,100.00	1,676.25
04	Subsistence and care of animals and storage and care of vehicles			9.75
05	Communication service:			
0500	Telegraph service	600.00	600.00	693.24
0510	Telephone service	125.00	125.00	130.20
	Total communication service	725.00	725.00	823.44
06	Travel expenses	50.00	150.00	107.22
07	Transportation of things (service)	700.00	825.00	770.84
08	Printing and binding:			
0820	Stenographic work, typewriting and duplicating work			185.62
0830	Photographing and making photographs and prints	850.00	850.00	686.08
	Total printing and binding	850.00	850.00	871.70

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Investigation of Child Welfare, Children's Bureau—Continued.					
11 Rents:					
1100 Rent of buildings and structures	$600.00	$1,100.00			
1110 Other rents	1,200.00	1,200.00	$1,232.75		
Total reuts	1,800.00	2,300.00	1,232 75		
13 Special and miscellaneous current expenses	150.00	150.00	121.10		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	500.00	500.00	438.52		
3020 Educational, scientific, and recreational equipment	2,800.00	2,800.00	1,769.39		
3050 Other equipment	1,000.00	700.00	3,603.61		
Total equipment	4,300.00	4,000.00	5,811.52		
Total	136,080.00	133,160.00	129,365.63		
RECAPITULATION.					
01 Personal services	125,840.00	122,060.00	117,941.06		
02 Supplies and materials	1,665.00	2,100.00	1,676.25		
04 Subsistence and care of animals and storage and care of vehicles			9.75		
05 Communication service	725.00	725.00	823.44		
06 Travel expenses	50.00	150.00	107.22		
07 Transportation of things (service)	700.00	825.00	770.84		
08 Printing and binding	850.00	850.00	871.70		
11 Rents	1,800.00	2,300.00	1,232.75		
13 Special and miscellaneous current expenses	150.00	150.00	121.10		
30 Equipment	4,300.00	4,000.00	5,811.52		
Total	136,080.00	133,160.00	129,365.63		
General Expenses, Children's Bureau— For traveling expenses and per diem in lieu of subsistence at not exceeding $4 of officers, special agents, and other employees of the Children's Bureau; experts and temporary assistants, to be paid at a rate not exceeding $6 a day, and interpreters to be paid at a rate not exceeding $4 a day, when actually employed; purchase of reports and material for the publications of the Children's Bureau, newspapers and clippings to enable the Children's Bureau to secure data regarding the progress of legislation affecting children and the activities of public and private organizations dealing with children, and for reprints from State, city, and private publications for distribution when said reprints can be procured more cheaply than they can be printed by the Government (*acts Apr. 9, 1912, vol. 37, p. 79, secs. 1–5; July 16, 1914, vol. 38, p. 505, sec. 1; Jan. 5, 1923, vol. 42, p. 1129, sec. 1*)				$72,000.00	$85,000.00
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
01 Personal services:					
0110 Temporary employees	$5,900.00	$18,000.00	$4,209.92		
0150 Special and miscellaneous payments for personal services[1]	24,900.00	25,800.00	24,195.68		
Total personal services	30,800.00	43,800.00	28,405.60		
0220 Scientific and educational supplies	500.00	500.00	381.96		
06 Travel expenses	40,000.00	40,000.00	39,954.76		
13 Special and miscellaneous current expenses	700.00	700.00	688.49		
Total	72,000.00	85,000.00	69,430.81		
RECAPITULATION.					
01 Personal services	30,800.00	43,800.00	28,405.60		
02 Supplies and materials	500.00	500.00	381.96		
06 Travel expenses	40,000.00	40,000.00	39,954.76		
13 Special and miscellaneous current expenses	700.00	700.00	688.49		
Total	72,000.00	85,000.00	69,430.81		

[1] Reports and material for reports.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Promotion of the Welfare and Hygiene of Maternity and Infancy—		
For carrying out the provisions of the act entitled "An act for the promotion of the welfare and hygiene of maternity and infancy, and for other purposes," approved Nov. 23, 1921, $1,007,092.51: *Provided*, That the apportionments to the States and to the Children's Bureau for administration shall be computed on the basis of not to exceed $1,240,000, as authorized by the act entitled "An act for the promotion of the welfare and hygiene of maternity and infancy, and for other purposes," approved Nov. 23, 1921 (*acts Nov. 23, 1921, vol. 42, p. 224, sec. 1; Jan. 5, 1923, vol. 42, p. 1129, sec. 1*)	$1,007,092.51	$1,240,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	2,240	1	2,240
Grade 3, associate professional	2	3,000–3,500	2	2,000–3,500	1	3,500
Grade 4, full professional	1	3,800	1	3,600	1	3,600
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,320	1	1,440	1	1,440
Grade 3, assistant clerical	3	1,680–1,860	3	1,640–1,840	3	1,640–1,840
Grade 5, senior clerical	3	2,100–2,300	4	2,040–2,240	3	1,640–2,240
Grade 8, associate administrative	1	3,000	1	3,000	1	3,000
	12		13		11	
Total basic salaries for 1924 and 1923				$27,000.00		$15,311.13
Add increase of compensation for 1924 and 1923				2,140.00		916.01
Total salaries		$28,000.00		29,140.00		16,227.14
Increase under classification act, $540.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0150	Special and miscellaneous payments for personal services [1]	$4,500.00	$5,500.00	$5,600.00
02	Supplies and materials:			
0200	Stationery and office supplies	950.00	950.00	850.81
0220	Scientific and educational supplies	150.00	150.00	37.20
	Total supplies and materials	1,100.00	1,100.00	888.01
05	Communication service:			
0500	Telegraph service	400.00	400.00	289.17
0510	Telephone service	75.00	75.00	24.84
	Total communication service	475.00	475.00	314.01
06	Travel expenses	15,000.00	15,000.00	8,060.42
07	Transportation of things	25.00	25.00	.95
08	Printing and binding:			
0820	Stenographic work	100.00	100.00	
0830	Photographing and making photographs and prints	300.00	300.00	
	Total printing and binding	400.00	400.00	
2201	Grants for educational and scientific purposes	957,092.51	1,190,000.00	[2] 724,908.84
30	Equipment:			
3010	Furniture, furnishings, and fixtures	300.00	300.00	261.83
3020	Educational, scientific, and recreational equipment	150.00	150.00	19.73
3050	Other equipment	50.00	50.00	26.60
	Total equipment	500.00	500.00	308.16
	Total	1,007,092.51	1,242,140.00	756,307.53
	RECAPITULATION.			
01	Personal services	32,500.00	34,640.00	21,827.14
02	Supplies and materials	1,100.00	1,100.00	888.01
05	Communication service	475.00	475.00	314.01
06	Travel expenses	15,000.00	15,000.00	8,060.42
07	Transportation of things	25.00	25.00	.95
08	Printing and binding	400.00	400.00	
2200	Grants to States and other political subdivisions, not specified	957,092.51	1,190,000.00	[2] 724,908.84
30	Equipment	500.00	500.00	308.16
	Total	1,007,092.51	1,242,140.00	756,307.53

[1] Reports and material for reports.
[2] Balance of additional appropriation ($465,091.16) available for payment to and expenditure in States until close of June 30, 1924.

Total under Children's Bureau	1,332,992.51	1,551,040.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
WOMEN'S BUREAU.		
Salaries and Expenses, Women's Bureau— For carrying out the provisions of the act entitled "An act to establish in the Department of Labor a bureau to be known as the Women's Bureau," approved June 5, 1920, including personal service in the District of Columbia and elsewhere, purchase of material for reports and educational exhibits, and traveling expenses (*acts June 5, 1920, vol. 41, p. 938, sec. 1; June 5, 1920, vol. 41, p. 987, sec. 1; Jan. 5, 1923, vol. 42, p. 1129, sec. 1*)	$107,380.00	$105,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	13	1,320–1,620	16	1,200–1,600	11	1,140–1,600
Grade 3, assistant clerical	6	1,500–1,800	7	1,440–1,800	7	1,200–1,800
Grade 4, main clerical	8	1,680–1,800	10	1,500–1,800	10	1,500–1,800
Grade 5, senior clerical	4	1,860–2,000	7	1,800–2,000	6	1,700–2,000
Grade 6, principal clerical	1	2,100	1	1,800	1	1,800
Grade 7, assistant administrative	6	2,400	6	1,800–2,200	6	1,800–2,200
Grade 8, associate administrative	1	2,700	1	2,500	1	2,500
Grade 9, full administrative	2	3,000	2	2,200–3,000	1	3,000
Grade 11, assistant chief administrative	1	3,800	1	3,500	1	3,500
Grade 12, chief administrative	1	5,200	1	5,000	1	5,000
Custodial service—						
Grade 3, minor custodial	1	1,080	1	1,080	1	1,080
	44		53		46	
Total salaries		$86,400		$85,400		$80,795.27
Increase under classification act, $5,940.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$150.00	$150.00	$151.73
0510	Telephone service	50.00	50.00	49.10
	Total communication service	200.00	200.00	200.83
06	Travel expenses	19,430.00	18,200.00	15,581.01
07	Transportation of things (service)	100.00	100.00	91.92
1110	Rents (tabulating machinery)	800.00	800.00	795.60
13	Special and miscellaneous current expenses	200.00	200.00	199.95
30	Equipment:			
3010	Furniture, furnishings, and fixtures	250.00	100.00	350.00
3020	Educational equipment (exhibit)			1,890.42
	Total equipment	250.00	100.00	2,240.42
	Total	107,380.00	105,000.00	99,905.00
	RECAPITULATION.			
01	Personal services	86,400.00	85,400.00	80,795.27
05	Communication service	200.00	200.00	200.83
06	Travel expenses	19,430.00	18,200.00	15,581.01
07	Transportation of things (service)	100.00	100.00	91.92
11	Rents	800.00	800.00	795.60
13	Special and miscellaneous current expenses	200.00	200.00	199.95
30	Equipment	250.00	100.00	2,240.42
	Total	107,380.00	105,000.00	99,905.00

Total under Women's Bureau	107,380.00	105,000.00
EMPLOYMENT SERVICE.		
Employment Service, Department of Labor— To enable the Secretary of Labor to foster, promote, and develop the welfare of the wage earners of the United States, including juniors legally employed, to improve their working conditions, to advance their opportunities for profitable employment by regularly collecting, furnishing, and publishing employment information as to opportunities for employment; maintaining a system for clearing labor between the several States; cooperating with and coordinating the public employment offices throughout the country, including personal services in the District of Columbia and elsewhere, and for their actual necessary traveling expenses while absent from their official station, together with their per diem in lieu of subsistence, when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914; supplies and equipment, telegraph and telephone service, and miscellaneous expenses (*act Jan. 5, 1923, vol. 42, p. 1129, sec. 1*)	206,284.00	210,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Employment Service, Department of Labor—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Clerical, administrative, and fiscal service—	*No. Rate.*	*No. Rate.*	*No. Rate.*
Grade 1, under clerical	1 1,440	2 1,240–1,740	2 1,240–1,740
Grade 2, junior clerical	3 1,320–1,680	5 1,320–1,680	5 1,200–1,680
Grade 3, assistant clerical	3 1,860	3 1,860	4 1,440–1,860
Grade 4, main clerical	1 2,040	2 2,040	2 2,040
Grade 5, senior clerical	1 2,000	4 1,980–2,200	4 1,980–2,200
Grade 6, principal clerical		2 2,640–2,700	2 2,640
Grade 7, assistant administrative	2 2,500–2,800	2 2,490–2,740	2 2,490–2,740
Grade 9, full administrative	2 3,000–3,600	4 2,490–4,500	4 2,740–4,500
Grade 11, assistant chief administrative	1 4,000	1 4,000	1 4,000
Grade 12, chief administrative	1 5,200	1 5,000	1 5,000
Custodial service—			
Grade 1, junior messenger	1 780	1 840	1 840
Grade 3, minor custodial	1 1,200	1 1,200	1 1,200
Grade 4, under custodial		2 1,440	2 1,440
	17	30	31
Total basic salaries for 1924 and 1923		$58,770	$60,681
Add increase of compensation for 1924 and 1923		6,480	6,720
Total salaries	$38,820	65,250	67,401
Decrease under classification act, $410.			
Field service:			
Number of employees	69	68	73
Total salaries	67,234	51,210	53,303
STATE AND MUNICIPAL COOPERATION.			
Number of employees	73	73	75
Total salaries	80,000	79,790	78,276

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,000.00	$3,000.00	$2,818.78
05	Communication service:			
0500	Telegraph service	1,400.00	1,600.00	1,468.66
0510	Telephone service	1,400.00	1,200.00	1,024.56
	Total communication service	2,800.00	2,800.00	2,493.22
06	Travel expense	11,000.00	11,000.00	9,826.50
07	Transportation of things	500.00	500.00	365.01
08	Printing and binding			6,869.44
11	Rent	2,430.00	2,430.00	2,430.00
13	Special and miscellaneous current expenses	500.00	500.00	322.82
	Total	206,284.00	216,480.00	224,105.77
	RECAPITULATION.			
01	Personal services, departmental	38,820.00	65,250.00	67,401.00
01	Personal services, field	67,234.00	51,210.00	53,303.00
	State cooperation (allotments)	80,000.00	79,790.00	78,276.00
02	Supplies and materials	3,000.00	3,000.00	2,818.78
05	Communication service	2,800.00	2,800.00	2,493.22
06	Travel expenses	11,000.00	11,000.00	9,826.50
07	Transportation of things (service)	500.00	500.00	365.01
08	Printing and binding			6,869.44
11	Rent	2,430.00	2,430.00	2,430.00
13	Special and miscellaneous current expenses	500.00	500.00	322.82
	Total	206,284.00	216,480.00	224,105.77

Total under Employment Service	$206,284.00	$210,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Indefinite Appropriations—						
Refunding moneys erroneously received and covered (*R. S., p. 725, sec. 3689*)					$25,000.00	$25,000.00
Naturalization fees, publishing citizenship textbooks, Bureau of Naturalization (*act May 9, 1918, vol. 40, p. 544, sec. 1*)						
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
0800 Printing and binding (publishing citizenship textbooks)	$25,000.00	$25,000.00	$24,351.20			
Appropriations for 1924 not asked for 1925:						
Increase of compensation				$566,640.00		
Refunds				2,566.00		569,206.00
Total, Department of Labor					6,702,576.51	7,476,896.00

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CHAPTER VIII.—NAVY DEPARTMENT.

OFFICE OF THE SECRETARY.

Salaries, Office of Secretary of the Navy—

For Secretary of the Navy, $12,000; officers and employees, $133,580; in all (*act Jan. 22, 1923, vol. 42, p. 1132, sec. 1*)..... $145,580.00 $125,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Secretary of the Navy, administrative service	1	12,000	1	12,000	1	12,000
Assistant Secretary of the Navy, administrative service	1	5,000	1	5,000	1	5,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	8	1,140–1,440	8	960–1,440	9	840–1,440
Grade 2, junior clerical	19	1,320–1,680	18	960–1,640	19	960–1,640
Grade 3, assistant clerical	12	1,560–1,860	12	1,540–1,940	13	1,440–1,940
Grade 4, main clerical	5	1,860–2,040	6	1,840–2,040	7	1,840–2,040
Grade 5, senior clerical	6	1,860–2,400	6	1,440–2,640	6	1,440–2,640
Grade 6, principal clerical	1	2,300	1	2,240	1	2,040
Grade 7, assistant administrative	4	2,400–2,700	4	2,240–2,640	4	2,240–2,640
Grade 8, associate administrative	2	2,700	2	2,640	2	2,640
Grade 9, full administrative	3	3,000	3	2,640–3,000	3	2,640–3,000
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
Grade 11, assistant chief administrative	1	4,000	1	4,000	1	3,000
Custodial service—						
Grade 2, office laborer	1	900	1	900	1	900
Grade 3, minor custodial	8	1,020–1,080	8	840–1,080	10	840–1,080
Grade 4, undercustodial	2	1,260–1,440	2	1,240–1,440	2	1,240–1,440
Grade 5, junior custodial	2	1,320	2	1,240	2	1,240
	77		77		83	
Total basic salaries for 1924 and 1923				$125,000		$130,420
Add increase of compensation for 1924 and 1923				17,280		18,720
Total salaries		$145,580		142,280		149,140

Increase under classification act, $3,720.

Salaries, General Board—

For employees (*submitted*)..... 9,720.00

NOTE.—Heretofore paid from appropriation "Pay, miscellaneous." The estimate under that appropriation has been correspondingly reduced.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical			2	1,440–1,640	2	1,440–1,640
Grade 4, main clerical	1	1,680	1	1,640	1	1,640
Grade 5, senior clerical	2	1,860–2,100	2	1,840–2,040	2	1,840–2,040
Grade 9, full administrative	1	3,000	1	2,640	1	2,640
Custodial service—						
Grade 3, minor custodial	1	1,080	1	1,070	1	960
	5		7		7	
Total basic salaries for 1924 and 1923				$10,630		$10,520
Add increase of compensation for 1924 and 1923				1,680		1,680
Total salaries		$9,720		12,310		12,200

Increase under classification act, $490.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Naval Examining Board and Naval Retiring Board—		
For employees (*submitted*)	$9,720.00	

NOTE.—Heretofore paid from "Pay, miscellaneous." The estimate under that appropriation has been correspondingly reduced.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, assistant clerical	2	1,680–1,740	2	1,640–1,740	2	1,640–1,740
Grade 5, senior clerical	1	1,860	1	1,740	1	1,680
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Custodial service—						
Grade 3, minor custodial	2	1,020	2	960	2	960
	6		6		6	
Total basic salaries for 1924 and 1923				$7,840		$7,780
Add increase of compensation for 1924 and 1923				1,440		1,440
Total salaries		$9,720		9,280		9,220

Increase under classification act, $440.

Salaries, Compensation Board—		
For employees (*submitted*)	32,940.00	

NOTE.—Heretofore paid from "Pay, miscellaneous." The estimate for that appropriation has been correspondingly reduced.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	1	1,320–1,680	1	1,440	1	1,440
Grade 3, assistant clerical	10	1,500–1,860	10	1,440–1,640	10	1,440–1,640
Grade 4, main clerical	1	1,680–2,040	1	1,540	1	1,540
Grade 6, principal clerical	1	2,100–2,700	1	2,905	1	2,905
Grade 7, assistant administrative	1	2,400–3,000	1	2,440	1	2,440
Grade 9, full administrative	1	3,000–3,600	1	3,030	1	3,030
Grade 11, assistant chief administrative	1	3,800–5,000	1	4,000	1	4,000
Custodial service—						
Grade 3, minor custodial	2	900–1,260	2	720–840	2	720–840
	18		18		18	
Total basic salaries for 1924 and 1923				$28,795		$28,795
Add increase of compensation for 1924 and 1923				3,600		3,600
Total salaries		$32,940		32,395		32,395

Increase under classification act, $545.

Contingent Expenses, Navy Department—			
For professional and technical books and periodicals, law books, and necessary reference books, including city directories, railway guides, freight, passenger, and express tariff books, for department library (*act Jan. 22, 1923, vol. 42, p. 1133, sec. 1*)	$2,000.00		
For stationery, furniture, newspapers, plans, drawings, and drawing materials; purchase and exchange of motor trucks or motor delivery wagons; maintenance, repair, and operation of motor trucks or motor delivery wagons, and one motor-propelled passenger-carrying vehicle, to be used only for official purposes; garage rent; street car fares not exceeding $500; freight, expressage, postage, typewriters, and computing machines; and other absolutely necessary expenses of the Navy Department and its various bureaus and offices $78,000: it shall not be lawful to expend, unless otherwise specifically provided herein, for any of the offices or bureaus of the Navy Department in the District of Columbia any sum out of appropriations made for the naval service for any of the purposes mentioned or authorized in this paragraph (*act Jan. 22, 1923, vol. 42, p. 1133, sec. 1*)	78,000.00		
		80,000.00	$77,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent Expenses, Navy Department—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$47,100.00	$45,000.00	$49,403.48
0222	Newspapers	100.00	100.00	91.50
0290	Materials	2,500.00	2,000.00	2,017.63
	Total supplies and materials	49,700.00	47,100.00	51,512.59
0520	Other communication service (postage)	300.00	260.00	257.00
06	Travel expenses (street car fares)	500.00	500.00	428.27
1110	Other rents (tabulating machines)	6,500.00	6,500.00	6,445.00
1373	Laundry service	1,000.00	1,000.00	1,015.44
30	Equipment:			
3010	Furniture, furnishings, and fixtures	20,000.00	19,640.00	22,025.00
3020	Educational, scientific, and recreational equipment (library stock)	2,000.00	2,000.00	2,000.00
3053	Motor truck			670.12
	Total equipment	22,000.00	21,640.00	24,695.12
	Total	80,000.00	77,000.00	84,353.42
	RECAPITULATION.			
02	Supplies and materials	49,700.00	47,100.00	51,512.59
05	Communication service	300.00	260.00	257.00
06	Travel expenses	500.00	500.00	428.27
11	Rents	6,500.00	6,500.00	6,445.00
13	Special and miscellaneous current expenses	1,000.00	1,000.00	1,015.44
30	Equipment	22,000.00	21,640.00	24,695.12
	Total	80,000.00	77,000.00	84,353.42

Printing and Binding, Navy Department—

For printing and binding for the Navy Department and the Naval Establishment, executed at the Government Printing Office, including not exceeding $85,000 for the Hydrographic Office (*act Mar. 20, 1922, vol. 42, p. 436, sec. 1; Jan. 22, 1923, vol. 42, p. 1133, sec. 1*) $525,000.00 $550,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0800	Printing and binding	$525,000.00	$550,000.00	$491,781.11

Pay, Miscellaneous—

For commissions and interest; transportation of funds, including insurance of shipments of currency by mail; exchange; mileage and actual and necessary expenses and per diem in lieu of subsistence as authorized by law to officers of the Navy and Naval Reserve Force while traveling under orders, and for traveling expenses of civilian employees, and for mileage, at 5 cents per mile, to midshipmen entering the Naval Academy while proceeding from their homes to the Naval Academy for examination and appointment as midshipmen; for actual traveling expenses of female nurses; actual expenses of officers while on shore-patrol duty; hire of launches or other small boats in Asiatic waters; for rent of buildings and offices not in navy yards; expenses of courts-martial, including law and reference books, prisoners and prisons, and courts of inquiry, boards of inspection, examining boards, with clerks, and witnesses' fees, and traveling expenses and costs; expenses of naval defense districts; stationery and recording; religious books; newspapers and periodicals for the naval service; all advertising for the Navy Department and its bureaus (except advertising for recruits for the Bureau of Navigation); copying; ferriage; tolls; costs of suits; relief of vessels in distress; recovery of valuables from shipwrecks; quarantine expenses; reports; professional investigation; cost of special instruction at home and abroad, including maintenance of students and attachés, information from abroad and at home, and the collection and classification thereof; all charges pertaining to the Navy Department and its bureaus for ice for the cooling of drinking water on shore (except at naval hospitals), and not to exceed $200,000 for telephone rentals and tolls, telegrams and cablegrams; postage, foreign and domestic, and post-office box rentals; for necessary expenses for interned persons and prisoners of war under the jurisdiction of the Navy Department, including funeral expenses for such interned persons or prisoners of war as may die while under such jurisdiction, and for payment of claims for damages under naval act approved July 11, 1919; and other necessary and incidental expenses; in all, $2,700,000: *Provided*, That no part of this appropriation shall be available for the expense of any naval district unless the commandant thereof shall be also the commandant of a navy yard, naval training station, or naval operating base: *Provided further*, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical, inspection, and messenger service in navy yards and naval stations, for the fiscal year ending June 30, 1925, shall not exceed $560,000 (*act Jan. 22, 1923, vol. 42, p. 1133, sec. 1*) 2,700,000.00 2,730,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Pay, Miscellaneous—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service	$200,000.00	$200,000.00	$240,000.00
06	Travel expenses	967,500.00	800,000.00	757,094.68
07	Transportation of things (service)	6,000.00	6,000.00	5,047.60
09	Advertising and publication of notices (service)	4,000.00	4,000.00	3,748.46
14	Maintenance of shore stations	675,000.00	675,000.00	668,204.11
15	Maintenance of ships	40,000.00	40,000.00	41,062.02
16	Miscellaneous operating expenses	807,500.00	1,005,000.00	841,566.18
	Total	2,700,000.00	2,730,000.00	2,556,723.05

Contingent, Navy—

For all emergencies and extraordinary expenses, exclusive of personal services in the Navy Department or any of its subordinate bureaus or offices at Washington, D. C., arising at home or abroad, but impossible to be anticipated or classified, to be expended on the approval and authority of the Secretary of the Navy, and for such purposes as he may deem proper (*act Jan. 22, 1923, vol. 42, p. 1134, sec. 1*)..... $40,000.00 $40,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
03	Subsistence and support of persons	$300.00	$300.00	$299.84
06	Travel expenses	2,000.00	2,000.00	1,999.59
16	Miscellaneous operating expenses	37,700.00	37,700.00	40,400.00
	Total	40,000.00	40,000.00	42,679.43

Temporary Government for West Indian Islands—

For expenses incident to the occupation of the Virgin Islands and to the execution of the provisions of the act providing a temporary government for the West Indian Islands acquired by the United States from Denmark, and for other purposes, approved March 3, 1917, to be applied under the direction of the President (*act Jan. 22, 1923, vol. 42, p. 1134, sec. 1*)..... 350,000.00 324,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
16	Miscellaneous operating charges	$350,000	$324,000	$343,440

State Marine Schools—

To reimburse the State of New York, $25,000, the State of Massachusetts, $25,000, and the State of Pennsylvania, $25,000, for expenses incurred in the maintenance and support of marine schools in those States in accordance with sec. 2 of the act entitled "An act for the establishment of marine schools, and for other purposes," approved Mar. 4, 1911; in all (*act Jan. 22, 1923, vol. 42, p. 1134, sec. 1*)..... 75,000.00 75,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
16	Miscellaneous operating charges	$75,000	$75,000	$75,000

Miscellaneous Expenses, Island of Guam—

For maintenance and care of lepers, special patients, and for other purposes, including cost of transfer of lepers from Guam to the island of Culion, in the Philippines, and their maintenance, $18,000; for educational purposes, $12,000; in all (*act Jan. 22, 1923, vol. 42, p. 1134, sec. 1*)..... 30,000.00 18,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
14	Maintenance and operation of shore stations	$30,000	$18,000	$18,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925 — Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Experimental and Research Laboratory— For laboratory and research work and other necessary work of the experimental and research laboratory for the benefit of the naval service, as authorized in the naval appropriation act approved Aug. 29, 1916, including operation and maintenance of a laboratory, additions to equipment necessary properly to carry on work in hand, maintenance of buildings and grounds, and the temporary employment of such scientific civilian assistants as may become necessary, to be expended under the direction of the Secretary of the Navy, $125,000: *Provided*, That $25,000 of this appropriation shall be available for the temporary employment of civilian scientists and technicists required on special problems: *Provided further*, That the sum to be paid out of this appropriation for technical, drafting, clerical, and messenger service shall not exceed $25,000 in addition to the amount authorized by the preceeding proviso (*acts Aug. 29, 1916, vol. 39, p. 570, sec. 1; Mar. 4, 1917, vol. 39, p. 1179, sec. 1; Jan. 22, 1923, vol. 42, p. 1134, sec. 1*)	$125,000 00	$100,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
14	Maintenance and operation of shore stations	$3,700	$5,120	(1)
16	Miscellaneous operating charges	90,225	52,820	(1)
34	Reserve stores on hand	31,075	38,050	(1)
	Total	125,000	95,990	

[1] Not in operation.

Salaries, Office of Naval Records and Library—
For employes (*act Jan. 22, 1923, vol. 42, p. 1134, sec. 1*) — $24,840.00 — $20,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	4	1,320–1,680	4	1,140–1,440	4	1,140–1,440
Grade 3, assistant clerical	5	1,500–1,860	5	1,440–1,640	5	1,440–1,640
Grade 4, main clerical	1	1,680–2,040	1	1,640	1	1,640
Grade 5, senior clerical	2	1,860–2,400	2	2,040	2	2,040
Grade 7, assistant administrative	1	2,400–3,000	1	2,240	1	2,240
Custodial service—						
Grade 3, minor custodial	3	1,020–1,260	3	900– 960	3	900– 960
	16		16		16	
Total basic salaries for 1924 and 1923				$20,000		$20,000
Add increase of compensation for 1924 and 1923				3,840		3,840
Total salaries		$24,840		23,840		23,840

Increase under classification act, $1,000.

Naval War Records—
Toward the collection or copying and classification, with a view to publication, of the naval records of the war with the Central Powers of Europe, including the purchase of books, periodicals, photographs, maps, and other publications, documents, and pictorial records of the Navy in said war, clerical services in the District of Columbia or elsewhere, and other necessary incidental expenses (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; Jan. 22, 1923, vol. 42, p. 1134, sec. 1*) — $23,440.00 — 19,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Naval war records:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	7	1,320–1,680	7	1,140–1,440	7	1,140–1,440
Grade 3, assistant clerical	5	1,500–1,860	5	1,440–1,740	4	1,440–1,640
Grade 4, main clerical	1	1,680–2,040	1	1,940	1	1,810
Grade 5, senior clerical	1	1,860–2,400	1	2,040	1	2,040
Custodial service—						
Grade 3, minor custodial	1	1,020–1,260	1	900– 960	1	900– 960
	15		15		15	
Total basic salaries for 1924 and 1923				$18,420		$18,420
Add increase of compensation for 1924 and 1923				3,600		3,600
Total salaries		$22,860		22,020		22,020

Increase under classification act, $840.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Naval War Records—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$200	$250	$250
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100	30	.....
3020	Educational, scientific, and recreational equipment (library stock)	280	300	330
	Total equipment	380	330	330
	Total	23,440	22,600	22,600
	RECAPITULATION.			
01	Personal services, departmental	22,860	22,020	22,020
0200	Stationery and office supplies	200	250	250
30	Equipment	380	330	330
	Total	23,440	22,600	22,600

Salaries, Office of Judge Advocate General—
For employees (*act Jan. 22, 1923, vol. 42, p. 1135, sec. 1*) $99,220.00 $78,720.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 2, assistant professional	4	2,400–2,700	4	2,240–2,490	4	2,240–2,490
Grade 3, associate professional	4	3,000	4	2,640–2,740	4	2,640–2,740
Grade 4, full professional	5	3,800	5	2,490–3,000	5	2,490–3,000
Grade 6, chief professional	1	6,000	1	4,000	1	4,000
Clerical, administrative, and fiscal services—						
Grade 1, under clerical	6	1,140–1,440	6	1,080–1,440	6	1,080–1,440
Grade 2, junior clerical	8	1,320–1,680	8	1,340–1,840	8	1,340–1,840
Grade 3, assistant clerical	8	1,500–1,680	8	1,440–1,640	8	1,440–1,640
Grade 4, main clerical	5	1,680–2,040	5	1,540–2,040	5	1,540–2,040
Grade 5, senior clerical	3	2,100–2,400	3	2,040–2,440	3	2,040–2,440
Custodial service						
Grade 3, minor custodial	4	1,020–1,080	4	840–1,080	4	840–1,080
	48		48		48	
Total basic salaries for 1924 and 1923				$78,720		$78,720
Add increase of compensation for 1924 and 1923				10,560		10,560
Total salaries		$99,220		89,280		89,280

Increase under classification act, $9,940.

Salaries, Office of Chief of Naval Operations—
For employees (*act Jan. 22, 1923, vol. 42, p. 1135, sec. 1*) 66,840.00 55,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Subprofessional service—						
Grade 5, main subprofessional	1	1,680	1	1,440	1	1,440
Grade 6, senior subprofessional	2	1,860–2,400	2	1,840–2,040	2	1,440–2,040
Clerical, administrative, and fiscal services—						
Grade 1, under clerical	3	1,140–1,500	3	1,060–1,440	3	960–1,340
Grade 2, junior clerical	11	1,320–1,680	11	1,340–1,640	13	1,340–1,640
Grade 3, assistant clerical	10	1,500–1,860	10	1,240–1,640	12	1,240–1,640
Grade 4, main clerical	2	1,680–2,040	2	1,840	3	1,640–1,840
Grade 5, senior clerical	2	1,860–2,400	2	2,040	3	2,040
Grade 6, principal clerical	3	2,100–2,700	3	2,240	3	2,240
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Grade 8, associate administrative	1	2,700	1	2,490	1	2,490
Custodial service—						
Grade 3, minor custodial	5	1,020–1,260	5	840–1,060	6	640–960
	41		41		48	
Total basic salaries for 1924 and 1923				$55,000		$61,170
Add increase of compensation for 1924 and 1923				9,840		11,520
Total salaries		$66,840		64,840		72,690

Increase under classification act, $2,000.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Board of Inspection and Survey—		
For employees (*submitted*)	$22,260.00	

NOTE.—Heretofore paid from "Pay, miscellaneous." Estimate for that appropriation has been correspondingly reduced.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	2	2,500–2,800	2	2,494–2,754	2	2,494–2,754
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	2	1,380–1,440	2	1,340–1,440	2	1,340
Grade 3, assistant clerical	4	1,500–1,680	4	1,440–1,540	4	1,440–1,540
Grade 4, main clerical	2	1,680	2	1,640	2	1,640–1,840
Grade 7, assistant administrative	1	2,500	1	2,440	1	2,440
Custodial service—						
Grade 3, minor custodial	2	1,020–1,080	2	960–1,080	2	960
	13		13		13	
Total basic salaries for 1924 and 1923				$18,968		$18,848
Add increase of compensation for 1924 and 1923				2,880		2,880
Total salaries		$22,260		21,848		21,728

Increase under classification act, $412.

Salaries, Office of the Director of Naval Communications—			
For employees (*act Jan. 22, 1923, vol. 42, p. 1135, sec. 1*)	133,240.00	$125,000.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	2,040	2	3,040
Grade 4, full professional	1	4,000	1	4,000	1	4,000
Subprofessional service—						
Grade 6, senior subprofessional	1	2,100	1	2,040	1	2,040
Clerical, administrative and fiscal service—						
Grade 1, under clerical	17	1,140–1,440	18	1,080–1,440	18	1,080–1,440
Grade 2, junior clerical	22	1,440–1,680	27	1,440–1,640	27	1,440–1,640
Grade 3, assistant clerical	15	1,500–1,860	16	1,440–1,840	20	1,440–1,840
Grade 4, main clerical	10	1,680–1,980	10	1,640–1,940	10	1,640–1,940
Grade 5, senior clerical	5	2,100–2,200	6	2,040–2,140	6	2,040–2,140
Grade 6, principal clerical	2	2,100	2	2,040	2	2,040
Grade 7, assistant administrative	1	2,400	1	2,140	1	2,140
Grade 8, associate administrative	1	2,800	1	2,740	1	2,740
Grade 9, full administrative			1	3,000	1	3,000
Custodial service—						
Grade 3, minor custodial	4	1,020	4	840– 960	4	840– 960
	80		89		[1] 95	
Total basic salaries for 1924 and 1923				$125,000		$134,300
Add increase of compensation for 1924 and 1923				20,880		21,600
Total		$133,240		145,880		155,900

Increase under classification act, $2,980.

[1] Reduction in personnel during 1923 made possible the addition to roll of 10 telephone operators formerly paid from "Pay, miscellaneous."

Salaries, Office of Naval Intelligence—			
For employees (*act Jan. 22, 1923, vol. 42, p. 1135, sec. 1*)	42,820.00	30,000.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries, Office of Naval Intelligence:						
Clerical, administrative, and fiscal services—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	2	1,260	2	1,240	2	1,240
Grade 2, junior clerical	8	1,320–1,440	7	1,240–1,440	6	1,240–1,440
Grade 3, assistant clerical	4	1,560–1,680	4	1,540–1,640	5	1,540–1,640
Grade 4, main clerical	4	1,680–2,040	2	1,540–2,040	2	1,440–2,040
Grade 5, senior clerical	3	1,860	3	1,640	3	1,640
Grade 6, principal clerical	2	2,100–2,300	2	1,640–2,240	2	1,640–2,240
Grade 7, assistant administrative	1	2,400	1	2,240	1	1,800
Custodial service—						
Grade 3, minor custodial	3	1,020–1,080	3	960–1,080	3	960–1,080
	27		24		24	
Total basic salaries for 1924 and 1923				$30,000		$30,080
Add increase of compensation for 1924 and 1923				5,780		5,780
Total salaries		$42,820		35,780		35,860

Increase under classification act, $1,880: 3 additional clerks, $5,160: total increase, $7,040.

Total under Secretary's office	4,535,620.00	4,366,720.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF NAVIGATION.		
Transportation and Recruiting—		
For travel allowance or for transportation and subsistence as authorized by law of enlisted men upon discharge; transportation of enlisted men and apprentice seamen and applicants for enlistment at home and abroad, with subsistence and transfers en route, or cash in lieu thereof; transportation to their homes, if residents of the United States, of enlisted men and apprentice seamen discharged on medical survey, with subsistence and transfers en route, or cash in lieu thereof; transportation of sick or insane enlisted men and apprentice seamen to hospitals, with subsistence and transfers en route, or cash in lieu thereof; transportation of enlisted men of the Naval Reserve Force to and from duty, with subsistence and transfers en route, or cash in lieu thereof; apprehension and delivery of deserters and stragglers, and for railway guides and other expenses incident to transportation; expenses of recruiting for the naval service; rent of rendezvous and expenses of maintaining the same; advertising for and obtaining men and apprentice seamen; actual and necessary expenses in lieu of mileage to officers on duty with traveling recruiting parties; transportation of dependents of enlisted men; in all (*act Jan. 22, 1923, vol. 42, pp. 1135, 1136, sec. 1*)	$3,600,000.00	$4,000,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$3,402,560	$3,776,000	$3,861,772
09	Advertising and publication of notices (service)	2,000	2,000	
14	Maintenance and operation of shore stations	195,440	222,000	140,000
	Total	3,600,000	4,000,000	4,001,772

Recreation for Enlisted Men—

For the recreation, amusement, comfort, contentment, and health of the Navy, to be expended in the discretion of the Secretary of the Navy, under such regulations as he may prescribe (*act Jan. 22, 1923, vol. 42, p. 1136, sec. 1*) 300,000.00 555,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
16	Miscellaneous operating charges	$300,000	$555,000	$508,000

Contingent—

For continuous-service certificates, commissions, warrants, diplomas, discharges, good-conduct badges, and medals for men and boys; purchase of gymnastic apparatus; transportation of effects of deceased officers and enlisted men of the Navy, and of officers and men of the Naval Reserve Force who die while on duty; books for training apprentice seamen and landsmen; packing boxes and materials; books and models; stationery; and other contingent expenses and emergencies arising under cognizance of the Bureau of Navigation, unforeseen and impossible to classify (*act Jan. 22, 1923, vol. 42, p. 1136, sec. 1*) 18,000.00 15,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	Transportation of things (service)	$1,000.00	$1,000.00	$653.44
16	Miscellaneous operating charges	17,000.00	14,000.00	8,751.19
	Total	18,000.00	15,000.00	9,384.63

Gunnery and Engineering Exercises—

For prizes, trophies, and badges for excellence in gunnery, target practice, engineering exercises, and for economy in fuel consumption, to be awarded under such rules as the Secretary of the Navy may formulate; for the purpose of recording, classifying, compiling, and publishing the rules and results; for the establishment and maintenance of shooting galleries, target houses, targets, and ranges; for hiring established ranges, and for transporting equipment to and from ranges (*act Jan. 22, 1923, vol. 42, p. 1136, sec. 1*) 95,000.00 83,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	Transportation of things (service)	$200.00	$200.00	$255.80
14	Maintenance and operation of shore stations	25,150.00	20,150.00	11,618.64
16	Miscellaneous operating charges	69,650.00	62,650.00	81,288.83
	Total	95,000.00	83,000.00	93,163.27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Instruments and Supplies— For supplies for seamen's quarters; and for the purchase of all other articles of equipage at home and abroad; and for the payment of labor in equipping vessels therewith and manufacture of such articles in the several navy yards; all pilotage and towage of ships of war, canal tolls, wharfage, dock and port charges, and other necessary incidental expenses of a similar nature; services and materials in repairing, correcting, adjusting, and testing compasses on shore and on board ship; nautical and astronomical instruments and repairs to same, and pay of chronometer caretakers; libraries for ships of war, professional books, schoolbooks, and papers; maintenance of gunnery and other training classes, compasses, compass fittings, including binnacles, tripods, and other appendages of ship's compasses; logs and other appliances for measuring the ship's way, and leads and other appliances for sounding; photographs, photographic instruments and materials, printing outfit and materials, and for the necessary civilian electricians for gyrocompass testing and inspection; in all (*act Jan. 22, 1923, vol. 42, p. 1136, sec. 1*)	$650,000.00	$640,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1293	Repairs to ships' equipage	$193,000.00	$193,000.00	$135,496.36
14	Maintenance and operation of shore stations	21,894.52	61,956.00	32,730.00
15	Maintenance and operation of fleet	161,551.48	193,000.00	210,830.99
30302	Equipage of naval vessels	242,064.00	192,064.00	248,554.05
	Total	650,000.00	640,000.00	627,611.40

Ocean and Lake Surveys— For hydrographic surveys, including the pay of the necessary hydrographic surveyors, cartographic draftsmen, and recorders, and for the purchase of nautical books, charts, and sailing directions (*act Jan. 22, 1923, vol. 42, p. 1137, sec. 1*)	85,000 00	75,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
16	Miscellaneous operating charges	$85,000.00	$75,000.00	$65,482.68

Naval Training Stations— For maintenance, including labor and material, heat, light, water, general care, repairs, and improvement; schoolbooks; and all other incidental expenses for the naval training stations that follow:		
San Diego, Calif.	175,000.00	125,000.00
Newport, R. I.	250,000.00	225,000.00
Great Lakes, Ill.	250,000.00	250,000.00
Hampton Roads, Va.	125,000.00	260,000.00
Provided, That the amount to be paid out of each of the foregoing sums under the direction of the Secretary of the Navy for clerical, drafting, inspection, and messenger service for the fiscal year ending June 30, 1925, shall not exceed $12,600, except for Great Lakes, which shall not exceed $13,500 (*act Jan. 22, 1923, vol. 42, p. 1137, sec. 1*).		

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	SAN DIEGO, CALIF.			
14	Maintenance and operation of shore stations	$175,000.00	$125,000.00	$113,551.76
	NEWPORT, R. I.			
14	Maintenance and operation of shore stations	250,000.00	225,000.00	224,939.39
	GREAT LAKES, ILL.			
14	Maintenance and operation of shore stations	250,000.00	250,000.00	199,891.93
	HAMPTON ROADS, VA.			
14	Maintenance and operation of shore stations	125,000.00	260,000.00	256,471.96

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Naval Reserve Force—

For expenses of organizing, administering, and recruiting the Naval Reserve Force and Naval Militia: for the maintenance and rental of armories, including the pay of necessary janitors, and for wharfage, $170,000; for travel of officers of the Naval Reserve Force in connection with the instruction, training, and drilling of the Naval Reserve Force; for pay and allowances of officers and enrolled men of the Naval Reserve Force, other than class one, while on active duty or reserve duty for training; mileage for officers while traveling under orders to and from active duty for training and on inspection duty; transportation of enrolled men to and from active duty for training, and subsistence and transfers en route or cash in lieu thereof; subsistence of enrolled men during the actual period of active duty for training; pay and allowances of officers of the Naval Reserve Force and pay, allowances, and subsistence of enrolled men of the Naval Reserve Force when ordered to active duty in connection with the instruction, training, and drilling of the Naval Reserve Force; and retainer pay of officers and enrolled men of the Naval Reserve Force, other than class one: for aviation material, equipment, fuel, and rental of hangars, $3,830,000: in all, $4,000,000, which amount shall be available, in addition to other appropriations, for fuel and the transportation thereof and for all other expenses in connection with the maintenance, operation, repair, and upkeep of vessels and aircraft assigned for training the Naval Reserve Force: *Provided*, That members of the Volunteer Naval Reserve may, in the discretion of the Secretary of the Navy, be issued such articles of uniform as may be required for their drills and training, the value thereof not to exceed that authorized to be issued to other classes of the Naval Reserve Force and to be charged against the clothing and small stores fund: *Provided further*, That no part of the money appropriated in this act shall be used for the training of any member of the Naval Reserve Force except with his own consent: *Provided further*, That, until June 30, 1925, of the Organized Militia, as provided by law, such part as may be duly prescribed in any State, Territory, or for the District of Columbia shall constitute a Naval Militia; and until June 30, 1925, such of the Naval Militia as now is in existence and as now organized and prescribed by the Secretary of the Navy under authority of the act of Congress approved February 16, 1914, shall be a part of the Naval Reserve Force, and the Secretary of the Navy is authorized to maintain and provide for said Naval Militia as provided in said act: *Provided further*, That, upon their enrollment in the Naval Reserve Force, and not otherwise, until June 30, 1925, the members of said Naval Militia shall have all the benefits, gratuities, privileges, and emoluments provided by law for other members of the Naval Reserve Force; and that, with the approval of the Secretary of the Navy, duty performed in the Naval Militia may be counted as active service for the maintenance of efficiency required by law for members of the Naval Reserve Force: *Provided further*, That retainer pay provided by existing law shall not be paid to any member of the Naval Reserve Force who fails to train as provided by law during the year for which he fails to train (*act Jan. 22, 1923, vol. 42, pp. 1137, 1138, sec. 1*)..... $4,000,000.00 $3,594,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$2,311,854	$2,246,000	$906,883
03	Subsistence and support of persons	215,482	175,500	160,145
08	Travel expenses	48,875	42,500	26,977
1291	Repairs to vessels	588,330	485,000	974,552
14	Maintenance and operation of shore stations	170,000	194,000	133,000
15	Maintenance and operation of fleet	665,409	451,000	305,839
	Total	4,000,000	3,594,000	2,507,396

Naval War College, Rhode Island—

For maintenance of the Naval War College on Coasters Harbor Island, including the maintenance, repair, and operation of one horse-drawn passenger-carrying vehicle to be used only for official purposes; and care of ground for same $121.800; services of a professor of international law, $2,000; services of civilian lecturers, rendered at the War College, $1,200: care and preservation of the library, including the purchase, binding, and repair of books of reference and periodicals, $5,000; in all, $130,000: *Provided*, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, inspection, drafting, and messenger service for the fiscal year ending June 30, 1925, shall not exceed $71,219.60 (*act Jan. 22, 1923, vol. 42, p. 1138, sec. 1*)..... 130,000.00 89,450.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
14	Maintenance and operation of shore stations	$130,000.00	$89,450.00	$79,082.62

NOTE.—In accordance with sec. 5 of the legislative, executive, and judicial appropriation act, approved July 16, 1914, it is estimated that there will be required $1,760 for the maintenance, repair, and operation of one horse-drawn brougham at the Naval War College for the official use of the president, Naval War College.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Naval Home, Philadelphia, Pa.—			
Pay of employees (*act Jan. 22, 1923, vol. 42, p. 1138, sec. 1*)	$51,110.00		
Maintenance: For water rent, heating, and lighting; cemetery, burial expenses, and headstones; general care and improvements of grounds, buildings, walls, and fences; repairs to power-plant equipment, implements, tools, and furniture, and purchase of the same; music in chapel and entertainments for beneficiaries; stationery, books, and periodicals; transportation of indigent and destitute beneficiaries to the Naval Home, and of sick and insane beneficiaries, their attendants, and necessary subsistence for both, to and from other Government hospitals; employment of such beneficiaries in and about the Naval Home as may be authorized by the Secretary of the Navy, on the recommendation of the governor; support of beneficiaries and all other contingent expenses, including the maintenance, repair, and operation of one horse-drawn passenger-carrying vehicle, two motor-propelled vehicles, and one motor-propelled passenger-carrying vehicle, to be used only for official purposes	127,100.00		
In all, Naval Home, $178,210, which sum shall be paid out of the income from the naval pension fund (*same act*)	178,210.00		
NOTE.—In accordance with sec. 5 of the legislative, executive, and judicial appropriation act, approved July 16, 1914, it is estimated that there will be required $2,680 for the maintenance, repair, and operation of horse-drawn and motor-propelled passenger-carrying vehicles for the Naval Home.			
Indefinite appropriation:			
For expenses of the Naval Home, Philadelphia, Pa., as authorized in the annual naval act, to be paid from the interest on the Navy pension fund (detailed estimate above) (*acts Mar. 1, 1869, vol. 15, p. 277, sec. 1; June 30, 1914, vol. 35, p. 397, sec. 1*)		$178,210.00	$155,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
14	Maintenance and operation of shore stations	$178,210.00	$154,800.00	$153,397.17

Salaries, Bureau of Navigation—

For employees (*act Jan. 22, 1923, vol. 42, p. 1139, sec. 1*) 460,000.00 345,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	54	1,140–1,500	54	1,140–1,440	55	1,140–1,440
Grade 2, junior clerical	109	1,320–1,680	97	1,140–1,640	97	1,140–1,640
Grade 3, assistant clerical	73	1,500–1,860	65	1,340–1,840	67	1,340–1,840
Grade 4, main clerical	21	1,680–2,040	19	1,640–1,840	22	1,640–1,840
Grade 5, senior clerical	17	1,860–2,400	15	1,840–2,040	15	1,840–2,040
Grade 6, principal clerical	2	2,100–2,700	2	2,040–2,240	2	2,040–2,240
Grade 7, assistant administrative	8	2,400–3,000	8	2,040–2,440	8	2,040–2,440
Grade 8, associate administrative	2	2,700–3,300	2	2,240	2	2,240
Grade 10, senior administrative	1	3,300	1	2,490	1	2,490
Custodial Service:						
Grade 3, minor custodial	15	1,020–1,260	15	840–1,080	15	890–1,140
Grade 4, under custodial	1	1,140	1	1,080	1	1,080
	303		279		285	
Total basic salaries for 1924 and 1923				$345,000.00		$335,430.26
Add increase of compensation for 1924 and 1923				66,960.00		66,607.30
Total salaries		$460,000.00		411,960.00		403,037.56

Increase under classification act, $13,020.

Navy Fines and Forfeitures—

Indefinite appropriation of the receipts from fines and forfeitures imposed by naval courts-martial, applicable for payment for transportation of discharged prisoners to their homes, the balance not required for such payment to be transferred to the naval hospital fund (*act Mar. 3, 1909, vol. 35, p. 756, sec. 1*) 450,000.00 450,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$150,000.00	$150,000.00	$130,347.88
16	Miscellaneous operating charges (refund of fines)	300,000.00	300,000.00	735,389.43
	Total	450,000.00	450,000.00	865,737.31

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Hydrographic Office—		
For employees (*act Jan. 22, 1923, vol. 42, p. 1139, sec. 1*)	$311,000.00	$215,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 2, assistant professional	9	2,400–3,000	7	2,040–2,240	7	2,040–2,240
Grade 3, associate professional	11	3,000–3,600	11	1,840–2,240	11	1,840–2,240
Grade 4, full professional	5	3,800–5,000	5	2,440–2,750	5	2,440–2,750
Grade 5, senior professional	1	5,200–6,000	1	3,000	1	3,000
Subprofessional service—						
Grade 1, minor subprofessional	7	900–1,260	7	940–1,040	7	940–1,040
Grade 2, under subprofessional	5	1,140–1,500	5	1,040–1,440	5	1,040–1,440
Grade 3, junior subprofessional	7	1,320–1,680	7	1,240–1,440	8	1,240–1,440
Grade 4, assistant subprofessional	18	1,500–1,860	14	1,240–1,640	14	1,240–1,640
Grade 5, main subprofessional	30	1,680–2,040	26	1,240–1,840	29	1,240–1,840
Grade 6, senior subprofessional	22	1,860–2,400	18	1,440–2,040	18	1,440–2,040
Grade 7, principal subprofessional	3	2,100–2,700	3	2,040	3	2,040
Grade 8, chief subprofessional	15	2,400–3,000	15	1,640–2,240	15	1,640–2,240
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	5	1,140–1,500	5	1,140–1,440	6	1,140–1,440
Grade 2, junior clerical	10	1,320–1,680	10	1,440–1,640	10	1,440–1,640
Grade 3, assistant clerical	2	1,500–1,860	2	1,640	2	1,640
Grade 4, main clerical	2	1,680–2,040	2	1,840	2	1,840
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 7, assistant administrative	1	2,500	1	2,440	1	2,440
Custodial service—						
Grade 2, office laborer					2	840–900
Grade 3, minor custodial	12	900–1,260	12	900–1,080	14	900–1,080
Grade 4, under custodial	1	1,140	1	960	1	960
Total	167		153		162	
Total basic salaries for 1924 and 1923				$215,000		$214,809.91
Add increase of compensation for 1924 and 1923				36,240		38,400.00
Total salaries		$311,000		251,240		253,209.91

Increase under reclassification act, $35,500.

NOTE.—Increase of $24,260 for 14 additional technical employees for new chart construction.

Contingent and Miscellaneous Expenses, Hydrographic Office—

For purchase and printing of nautical books, charts, and sailing directions, copper plates, steel plates, chart paper, packing boxes, chart portfolios, electrotyping copper plates, cleaning copper plates; tools, instruments, power, and materials for drawing, engraving, and printing; materials for and mounting charts; reduction of charts by photography; photolithographing charts for immediate use; transfer of photolithographic and other charts to copper; purchase of equipment for the storage of plates used in making charts and for the storage of Hydrographic Office charts and publications; modernization, care, and repairs to printing presses, furniture, instruments, and tools; extra drawing and engraving; translating from foreign languages; telegrams on public business; preparation of pilot charts and their supplements, and printing and mailing same; purchase of data for charts and sailing directions and other nautical publications; books of reference and works and periodicals relating to hydrography, marine meterology, navigation, surveying, oceanography, and terrestrial magnetism, and to other professional and technical subjects connected with the work of the Hudrographic Office (*act Jan. 22, 1923, vol. 42, p. 1139, sec. 1*).. $75,300.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expanded and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$4,000.00	$2,500.00	$4,333.13
0280	Sundry supplies	20,000.00	15,000.00	24,510.88
0290	Materials (chart paper)	37,000.00	47,300.00	26,292.90
	Total supplies and materials	61,000.00	64,800.00	55,136.91
05	Communication service:			
0500	Telegraph service	300.00	500.00	258.54
0520	Other communication service (postage)	3,000.00	3,000.00	3,300.00
	Total communication service	3,300.00	3,500.00	3,558.54
0800	Printing and binding	3,000.00	3,000.00	27,688.59
12	Repairs and alterations	2,000.00	1,000.00	1,841.44
30	Equipment:			
3020	Educational, scientific, and recreational equipment	2,000.00	2,000.00	7,029.72
3050	Other equipment	4,000.00	4,000.00	6,565.50
	Total equipment	6,000.00	6,000.00	13,595.22
	Total	75,300.00	78,380.00	101,820.70

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent and Miscellaneous Expenses, Hydrographic Office—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
02	Supplies and materials	$61,000.00	$64,800.00	$55,136.91
05	Communication service	3,300.00	3,500.00	3,558.54
08	Printing and binding	3,000.00	3,000.00	27,688.59
12	Repairs and alterations	2,000.00	1,000.00	1,841.44
30	Equipment	6,000.00	6,000.00	13,595.22
	Total	75,300.00	78,300.00	101,820.70

For contingent expenses of branch hydrographic offices at Boston, New York, Philadelphia, Baltimore, Norfolk, Savannah, New Orleans, San Francisco, Portland (Oreg.), Portland (Me.), Chicago, Cleveland, Buffalo, Duluth, Sault Ste. Marie, Seattle, Panama, San Juan (Porto Rico), and Galveston, including furniture, fuel, lights, works, and periodicals relating to hydrography, marine meteorology, navigation, surveying, oceanography, and terrestrial magnetism, stationery, miscellaneous articles, rent and care of offices, care of time balls, car fare and ferriage in visiting merchant vessels, freight and express charges, telegrams, and other necessary expenses incurred in collecting the latest information for pilot charts, and for other purposes for which the offices were established (*act Jan. 22, 1923, vol. 42, p. 1139, sec. 1*)..... $14,670.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$5,206.00	$4,168.00	$5,572.40
05	Communication service:			
0500	Telegraph service	100.00	100.00	47.00
0510	Telephone service	1,600.00	1,638.00	1,467.93
0520	Other communication service	200.00	200.00	117.35
	Total communication service	1,900.00	1,938.00	1,632.28
1100	Rent of office buildings	4,894.00	4,894.00	4,894.00
3010	Furniture, furnishings, and fixtures	2,670.00	2,600.00	1,719.57
	Total	14,670.00	13,600.00	13,818.25
	RECAPITULATION.			
02	Supplies and materials	5,206.00	4,168.00	5,572.40
05	Communication service	1,900.00	1,938.00	1,632.28
11	Rent	4,894.00	4,894.00	4,894.00
30	Equipment	2,670.00	2,600.00	1,719.57
	Total	14,670.00	13,600.00	13,818.25

For services of necessary employees at branch offices (*same act*)..... 25,380.00

$115,350.00 $115,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:				
	Number of employees	22	21	22
	Total salaries	$25,380	$23,700	$23,700

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, field	$25,380.00	$23,700.00	$23,700.00
02	Supplies and materials	66,206.00	68,968.00	60,709.31
05	Communication service	5,200.00	5,438.00	5,190.82
08	Printing and binding	3,000.00	3,000.00	27,688.59
11	Rent	4,894.00	4,894.00	4,894.00
12	Repairs and alterations	1,000.00	1,000.00	1,841.44
30	Equipment	9,670.00	8,000.00	15,314.79
	Total	115,350.00	115,000.00	139,338.95

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Naval Observatory—		
For employees (*act Jan. 22, 1923, vol. 42, p. 1139, sec. 1*)	$79,260.00	$55,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	7	2,400	6	1,640–2,040	6	1,640–2,040
Grade 3, associate professional	1	3,000	1	2,240	1	2,240
Grade 4, full professional	3	3,800	3	2,640–3,200	3	2,640–3,200
Subprofessional service—						
Grade 3, junior subprofessional	1	1,320	1	1,140	1	1,140
Grade 6, senior subprofessional	3	1,860	3	1,640–1,740	3	1,640–1,740
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,260			1	1,140
Grade 3, assistant clerical	3	1500–1,860	3	1,440–1,840	3	1,440–1,840
Grade 4, main clerical	2	1,680	2	1,640	2	1,640
Grade 7, assistant administrative	3	2,400	3	2,040–2,240	3	2,040–2,240
Custodial service—						
Grade 2, office-laborer	5	900	5	900	6	900
Grade 3, minor custodial	9	1,020	9	900–960	9	900–960
Grade 4, under custodial	4	1,140	4	960	4	960
Grade 5, junior custodial	1	1,320	1	1,240	1	1,240
Grade 6, assistant custodial	1	1,500	1	1,240	1	1,240
Grade 7, main custodial	2	1,680–1,740	2	1,440–1,740	2	1,440–1,740
	46		44		46	
Total basic salaries for 1924 and 1923				$55,000		$56,400
Add increase of compensation for 1924 and 1923				10,080		10,560
Total salaries		$79,260		65,080		66,960

Increase under classification act	$10,520
Increase, positions transferred from other appropriations	3,660
Total increase	14,180

Contingent and Miscellaneous Expenses, Naval Observatory—

For miscellaneous computations (*act Jan. 22, 1923, vol. 42, p. 1140, sec. 1*) $7,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Subprofessional service:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, assistant subprofessional	5	1,500	4	[1] 3.28–3.76	4	[1] 3.28–3.76
			1	[2] 3.60	1	[2] 3.60
			4	([3])	4	([3])
	5		9		9	
Total basic salaries for 1924 and 1923				$5,000		$5,000
Add increase of compensation for 1924 and 1923				960		960
Total salaries		$7,500		5,960		5,960

[1] Per diem. [2] Per hour. [3] Piecework.

Increase under classification act, $1,540.

For professional and scientific books, books of reference, periodicals, engravings, photographs, and fixtures for the library (*same act*) 1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3021	Educational equipment (library stock)	$1,000.00	$1,000.00	$998.19

For apparatus and instruments, and for repairs of the same (*act Jan. 22, 1923, vol. 42, p. 1140, sec. 1*) 2,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0221	Scientific supplies	$340.00	$455.00	$723.86
12	Repairs and alterations	568.00	254.00	567.50
13	Special and miscellaneous current expenses	36.00	36.00	36.00
3022	Scientific equipment	948.00	1,755.00	1,071.84
	Total	2,500.00	2,500.00	2,399.20

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent and Miscellaneous Expenses, Naval Observatory—Continued.		
For repair to buildings, fixtures, and fences; furniture, gas, chemicals, and stationery, including transmission of public documents through the Smithsonian exchange, foreign postage; plants, fertilizers, and all contingent expenses (*act Jan. 22, 1923, vol. 42, p. 1140, sec. 1*)	$3,500.00	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$510.00	$510.00	$519.63
0234	Gas	150.00	150.00	150.29
0280	Sundry supplies	260.00	260.00	274.52
	Total supplies and materials	920.00	920.00	944.44
0521	Postal service	45.00	45.00	45.00
06	Travel expenses	42.00	42.00	28.00
07	Transportation of things (service)	150.00	150.00	55.90
12	Repairs and alterations	1,650.00	1,650.00	1,693.76
13	Special and miscellaneous current expenses	75.00	75.00	50.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	513.00	513.00	529.63
3050	Other equipment	105.00	105.00	106.81
	Total equipment	618.00	618.00	636.44
	Total	3,500.00	3,500.00	3,453.54
	RECAPITULATION.			
02	Supplies and materials	920.00	920.00	944.44
05	Postal service	45.00	45.00	45.00
06	Travel expenses	42.00	42.00	28.00
07	Transportation of things (service)	150.00	150.00	55.90
12	Repairs and alterations	1,650.00	1,650.00	1,693.76
13	Special and miscellaneous current expenses	75.00	75.00	50.00
30	Equipment	618.00	618.00	636.44
	Total	3,500.00	3,500.00	3,453.54

For fuel, oil, grease, pipe, wire, and other materials needed for the maintenance and repair of boilers, engines, heating apparatus, electric lighting and power plant, and water-supply system; purchase and maintenance of teams; maintenance, repair, and operation of motor truck and passenger automobile and of horse-drawn passenger-carrying vehicles; material for boxing nautical instruments for transportation; paints, telegraph and telephone service, and incidental labor (*act Jan. 22, 1923, vol. 42, p. 1140, sec. 1*) 12,000.00

NOTE.—In accordance with section 5 of the legislative, executive, and judicial act, approved July 15, 1914, it is estimated that there will be required $700 for the maintenance, repair, and operation of horse-drawn and motor-propelled passenger-carrying vehicles for the Naval Observatory.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel (coal)	$4,425.00	$4,450.00	$4,392.76
0250	Forage and other supplies for animals	365.00	365.00	253.54
0280	Sundry supplies	310.00	310.00	289.13
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	370.00	370.00	348.77
	Total supplies and materials	5,470.00	5,495.00	5,384.20
04	Subsistence and care of animals and storage and care of vehicles:			
0460	Storage and care of motor-driven vehicles	660.00	660.00	407.08
0470	Special and miscellaneous services incident to the subsistence and care of animals and storage and care of vehicles (horseshoeing)	175.00	175.00	164.50
	Total subsistence and care of animals and storage and care of vehicles	835.00	835.00	571.98
05	Communication service:			
0500	Telegraph service	25.00	25.00	4.50
0510	Telephone service	475.00	475.00	473.12
	Total communication service	500.00	500.00	477.62
1030	Furnishing electricity	1,400.00	1,400.00	1,376.54
12	Repairs and alterations	500.00	540.00	872.00
3050	Other equipment	400.00	440.44	409.94
	Total	12,000.00	12,480.00	12,285.96

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent and Miscellaneous Expenses, Naval Observatory—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$2,895.00	$3,269.56	$3,183.68
02	Supplies and materials	5,470.00	5,495.00	5,384.20
04	Subsistence and care of animals and storage and care of vehicles	835.00	835.00	571.98
05	Communication service	500.00	500.00	477.62
10	Furnishing of heat, light, power, water, and electricity (service)	1,400.00	1,400.00	1,376.54
12	Repairs and alterations	500.00	540.00	872.00
30	Equipment (includes livestock)	400.00	440.44	409.94
	Total	12,000.00	12,480.00	12,285.96

For cleaning, repair, and upkeep of grounds and roads (*act Jan. 22, 1923, vol. 42, p. 1140, sec. 1*) $7,410.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Custodial service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, office laborer	2	1,140	2	[1] 2.96	3	[1] 2.72-2.96
Grade 4, under custodial	1	1,260	1	[1] 3.20	1	[1] 3.20
Grade 5, junior custodial	1	1,320	1	[1] 3.20	1	[1] 3.20
	4		4		5	
Total basic salaries for 1924 and 1923				$3,950.56		$4,153.12
Add increase of compensation for 1924 and 1923				960.00		960.00
Total salaries		$4,860.00		4,910.56		5,113.12
Decrease under classification act, $50.56.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	$675.00	$674.44	$282.75
3050	Other equipment	1,875.00	375.00	327.15
	Total	7,410.00	5,960.00	5,723.02
	RECAPITULATION.			
01	Personal services	4,860.00	4,910.56	5,113.12
02	Supplies and materials	675.00	674.44	282.75
30	Equipment	1,875.00	475.00	327.15
	Total	7,410.00	5,960.00	5,723.02

[1] Per diem.

Expenses in preparing for and conducting observations of total solar eclipse of January 24, 1925 (*submitted*) 3,500.00

		Estimated expenditures, 1925.
02	Supplies and materials:	
0221	Scientific supplies	$100
0280	Sundry supplies	255
	Total supplies and materials	355
06	Travel expenses:	
0601	Steam or electric railway fares	320
0510	Furnishing of food and lodging while in travel status	700
	Total travel expenses	1,020
0710	Express and incidental charges (other than local)	375
1111	Ground rents	100
3022	Scientific equipment	1,650
	Total	3,500
	RECAPITULATION.	
02	Supplies and materials	355
06	Travel expenses	1,020
07	Transportation of things (service)	375
11	Rents	100
30	Equipment	1,650
	Total	3,500

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent and Miscellaneous Expenses, Naval Observatory—Continued.		
Expenses incidental to the attendance of a representative of the Navy Department who may be designated as a delegate from the United States at the meetings of the International Astronomical Union or of its branches to occur during the summer or fall of nineteen hundred and twenty-five, to be available until expended (submitted)... $750.00	$38,160.00	$29,000.00

		Estimated expenditures, 1925.
06	Travel expenses:	
0601	Steam or electric railway fares	$25
0602	Fares by water	500
0640	Furnishing of food and lodging while in travel status	150
0690	Special and miscellaneous expenses incident to travel, not specified	75
	Total	750

	RECAPITULATION.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$15,255.00	$14,140.12	$14,266.80
02	Supplies and materials	8,368.00	7,544.44	7,335.25
04	Subsistence and care of animals, etc	835.00	835.00	571.98
05	Communication service	545.00	545.00	522.62
06	Travel expenses	1,812.00	42.00	28.00
07	Transportation of things	525.00	150.00	55.90
10	Furnishing of heat, light, power, etc	1,400.00	1,400.00	1,376.54
11	Rents	100.00		
12	Repairs and alterations	2,718.00	2,444.00	3,133.26
13	Special and miscellaneous	111.00	111.00	86.00
30	Acquisition of property, plant, and equipment	6,491.00	4,188.44	3,443.56
	Total	38,160.00	31,400.00	30,819.91

Salaries, Nautical Almanac Office—

For employees necessary for preparing for publication the American Ephemeris and Nautical Almanac (*act Jan. 22, 1923, vol. 42, p. 1140, sec. 1*) 28,460.00 18,420.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Salaries:						
	Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, junior professional	4	1,860	4	1,440–1,640	4	1,440–1,640
	Grade 2, assistant professional	3	2,400	3	1,640–1,840	3	1,640–1,840
	Grade 3, associate professional	3	3,000	3	2,040–2,240	3	2,040–2,240
	Grade 4, full professional	1	3,800	1	2,740	1	2,740
	Custodial service—						
	Grade 3, minor custodial	1	1,020	1	960	1	960
		12		12		12	
	Total basic salaries for 1924 and 1923				$18,420		$18,420
	Add increase of compensation for 1924 and 1923				2,880		2,880
	Total salaries		$28,460		21,300		21,300

Increase under classification act, $7,160.

For pay of computers on piecework in preparing for publication the American Ephemeris and Nautical Almanac and in improving the tables of the planets, moon, and stars (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Jan. 22, 1923, vol. 42, p. 1140 sec. 1*) 2,500.00 1,500.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Professional service:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 2, assistant professional	4	[1]	4	[1]	4	[1]
		4		4		4	
	Total basic salaries for 1924 and 1923				$1,500		$1,500
	Total salaries		$2,500		1,500		1,500

[1] Piecework.

Increase under classification act, $1,000.

Total under Bureau of Navigation 11,340,940.00 11,295,370.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

BUREAU OF ENGINEERING.

Engineering—

For repairs, preservation, and renewal of machinery, auxiliary machinery, and boilers of naval vessels, yard craft, and ships' boats, distilling and refrigerating apparatus; repairs, preservation, and renewals of electric interior and exterior signal communications and all electrical appliances of whatsoever nature on board naval vessels, except range finders, battle order and range transmitters and indicators, and motors and their controlling apparatus used to operate machinery belonging to other bureaus; searchlights and fire-control equipments for antiaircraft defense at shore stations; maintenance and operation of coast signal service; equipage, supplies, and materials under the cognizance of the bureau required for the maintenance and operation of naval vessels, yard craft, and ships' boats; care, custody, and operation of the naval petroleum reserves; purchase, installation, repair, and preservation of machinery, tools, and appliances in navy yards and stations, pay of classified field force under the bureau; incidental expenses for naval vessels, navy yards, and stations, inspectors' offices, the engineering experiment station, such as photographing, technical books and periodicals, stationery, and instruments; instruments and apparatus, supplies, and technical books and periodicals necessary to carry on experimental and research work in radiotelegraphy at the naval radio laboratory, $15,450,000: *Provided*, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical, drafting, inspection, and messenger service in navy yards, naval stations, and offices of United States inspectors of machinery and engineering material for the fiscal year ending June 30, 1925, shall not exceed $1,475,000 (*act Jan. 22, 1923, vol. 42, pp. 1140, 1141, sec. 1*)..... $15,450,000.00 $14,440,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services (not included in objects named below).....	$485,000	$536,000	$463,938
12	Repairs and alterations:			
1291	Repairs to vessels.....	3,637,000	3,200,000	3,230,734
1922	Changes and alterations to vessels.....	1,813,000	1,813,000	2,110,317
1293	Repairs to ships' equipage.....	247,000	230,000	232,694
	Total repairs and alterations.....	5,697,000	5,243,000	5,573,745
14	Maintenance and operation of shore stations.....	2,822,000	2,650,000	2,610,872
15	Maintenance and operation of fleet.....	2,100,000	2,100,000	2,115,409
16	Miscellaneous operating charges.....	570,000	600,000	592,874
3030	War equipment:			
30301	Purchase and construction of vessels.....	75,000	115,000	103,019
30302	Equipage of naval vessels.....	2,000,000	1,900,000	1,994,421
	Total war equipment.....	2,075,000	2,015,000	2,097,440
32	Additions and improvements to shore stations.....	816,000	816,000	846,105
34	Reserve stores on hand.....	885,000	480,000	484,829
	Total.....	15,450,000	14,440,000	14,785,212

RECAPITULATION.

01	Personal services.....	485,000	536,000	463,938
12	Repairs and alterations.....	5,697,000	5,243,000	5,573,745
14	Maintenance and operation of shore stations.....	2,822,000	2,650,000	2,610,872
15	Maintenance and operation of fleet.....	2,100,000	2,100,000	2,115,409
16	Miscellaneous operating charges.....	570,000	600,000	592,874
30	Equipment.....	2,075,000	2,015,000	2,097,440
32	Additions and improvements to shore stations.....	816,000	816,000	846,105
34	Reserve stores on hand.....	885,000	480,000	484,829
	Total.....	15,450,000	14,440,000	14,785,212

Engineering Experiment Station, United States Naval Academy, Annapolis, Md.—

For original investigation and extended experimentation of naval appliances, testing implements and apparatus; purchase and installation of such machines and auxiliaries considered applicable for test and use in the naval service, and for maintenance and equipment of buildings and grounds (*act Jan. 22, 1923, vol. 42, p. 1141, sec. 1*)..... 175,000.00 175,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
14	Maintenance and operation of shore stations.....	$150,500	$150,500	$172,000
16	Miscellaneous operating charges.....	17,500	17,500	20,000
32	Additions and improvements to shore stations.....	7,000	7,000	8,000
	Total.....	175,000	175,000	200,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Bureau of Engineering—		
For employees (*act Jan. 22, 1923, vol. 42, p. 1141, sec. 1*)	$283,800.00	$254,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service						
Grade 2, assistant professional	12	2,400–2,800	13	2,243–2,754	13	2,368–2,754
Grade 3, associate professional	14	3,000–3,400	14	2,754–3,380	15	2,754–3,380
Grade 4, full professional	9	3,800–4,400	9	3,255–4,382	12	3,255–4,382
Grade 5, senior professional	1	5,200	1	5,133	1	5,133
Subprofessional service—						
Grade 3, junior subprofessional	1	1,560	1	1,542	2	1,542
Grade 4, assistant subprofessional					2	1,542
Grade 5, main subprofessional	2	1,680–1,920	2	1,542–1,867	2	1,542–1,867
Grade 6, senior subprofessional	2	2,200	2	2,118	6	1,992–2,493
Grade 7, principal subprofessional	1	2,500	1	2,493	1	2,493
Grade 8, chief subprofessional	1	2,500	1	2,493	1	2,493
Clerical, administrative, and fiscal service—						
Grade 1, junior clerical	16	1,140–1,500	16	960–1,492	18	960–1,440
Grade 2, junior clerical	21	1,320–1,680	21	1,140–1,640	23	1,140–1,640
Grade 3, assistant clerical	24	1,500–1,860	24	1,440–1,840	26	1,440–1,840
Grade 4, main clerical	8	1,680–2,040	8	1,640–2,040	10	1,640–2,040
Grade 5, senior clerical	6	1,860–2,100	6	1,640–2,040	6	1,640–2,040
Grade 6, principal clerical	3	2,400–2,700	3	2,340–2,740	4	2,240–2,740
Grade 7, assistant administrative	4	2,400–3,000	4	2,393–3,004	3	2,393–3,004
Grade 9, full administrative	1	3,000	1	2,490	1	2,490
Custodial service:						
Grade 3, minor custodial	12	1,020	12	840–960	11	900–960
	138		139		157	
Total basic salaries for 1924 and 1923				$253,844.80		$281,034.25
Add increase of compensation for 1924 and 1923				24,808.40		27,603.90
Total salaries		$283,800.00		278,653.20		308,638.15

Increase under classification act, $8,726.80.

Total, Bureau of Engineering	15,908,800.00	14,869,000.00

BUREAU OF CONSTRUCTION AND REPAIR.

Construction and Repair of Vessels—

For preservation and completion of vessels on the stocks and in ordinary; purchase of materials and stores of all kinds; steam steerers, steam capstans, steam windlasses, and all other auxiliaries; labor in navy yards and on foreign stations; purchase of machinery and tools for use in shops; carrying on work of experimental model tank and wind tunnel; designing naval vessels; construction and repair of yard craft, lighters, and barges; wear, tear, and repair of vessels afloat; general care and protection of the Navy in the line of construction and repair; incidental expenses for vessels and navy yards, inspectors' offices, such as photographing, books, professional magazines, plans, stationery, and instruments for drafting room; and for pay of classified field force under the bureau; for hemp, wire, iron, and other materials for the manufacture of cordage, anchors, cables, galleys, and chains; specifications for purchase thereof shall be so prepared as shall give fair and free competition; canvas for the manufacture of sails, awnings, hammocks, and other work; interior appliances and tools for manufacturing purposes in navy yards and naval stations; and for the purchase of all other articles of equipage at home and abroad; and for the payment of labor in equipping vessels therewith and manufacture of such articles in the several navy yards; naval signals and apparatus, other than electric, namely, signals, lights, lanterns, running lights, and lamps and their appendages for general use on board ship for illuminating purposes; and oil and candles used in connection therewith; bunting and other materials for making and repairing flags of all kinds; for all permanent galley fittings and equipage; rugs, carpets, curtains, and hangings on board naval vessels, $15,675,000: *Provided*, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical, drafting, inspection, watchmen (ship keepers), and messenger service in navy yards, naval stations, and offices of superintending naval constructors for the fiscal year ending June 30, 1925, shall not exceed $1,700,000 (*act Jan. 22, 1923, vol. 42, p. 1141, sec. 1*) 15,675,000.00 15,785,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Construction and Repair of Vessels—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services (not included in objects named below)	$350,000	$350,000	$342,320
12	Repairs and alterations:			
1291	Repairs to vessels	3,450,000	3,500,000	3,373,072
1292	Changes and alterations to vessels	3,475,000	3,410,000	3,451,687
1293	Repairs to ships equipage	500,000	500,000	526,685
	Total repairs and alterations	7,425,000	7,410,000	7,351,444
14	Maintenance and operation of shore stations:			
	Shore stations proper	800,000	760,000	1,080,383
	Vessels out of commission	1,400,000	1,300,000	1,370,576
	Total maintenance and operation of shore stations	2,200,000	2,060,000	2,450,959
15	Maintenance and operation of fleet	2,100,000	2,250,000	2,014,930
16	Miscellaneous operating charges	400,000	465,000	749,878
3030	War equipment:			
30301	Purchase and construction of vessels	150,000	200,000	118,585
30302	Equipage of naval vessels	2,550,000	2,500,000	2,480,625
	Total war equipment	2,700,000	2,700,000	2,599,210
32	Additions and improvements to shore stations	300,000	350,000	149,938
34	Reserve stores on hand	200,000	200,000	217,785
	Total	15,675,000	15,785,000	15,876,464
	RECAPITULATION.			
01	Personal services	350,000	350,000	342,320
12	Repairs and alterations	7,425,000	7,410,000	7,351,444
14	Maintenance and operation of shore stations	2,200,000	2,060,000	2,450,959
15	Maintenance and operation of fleet	2,100,000	2,250,000	2,014,930
16	Miscellaneous operating charges	400,000	465,000	749,878
3030	War equipment	2,700,000	2,700,000	2,599,210
32	Additions and improvements to shore stations	300,000	350,000	149,938
34	Reserve stores on hand	200,000	200,000	217,785
	Total	15,675,000	15,785,000	15,876,464

Salaries, Bureau of Construction and Repair—

For employees (*act Jan. 22, 1923, vol. 42, p. 1142, sec. 1*) $317,870.00 $289,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	5	2,300–2,400	5	2,243–2,368	7	2,118–2,368
Grade 2, assistant professional	17	2,400–2,900	17	2,368–2,880	17	2,368–2,880
Grade 3, associate professional	20	3,000–3,400	20	2,619–3,380	21	2,619–3,380
Grade 4, full professional	11	3,800–4,400	11	3,631–4,382	11	3,631–4,382
Grade 5, senior professional	1	5,200	1	5,133	1	5,133
Subprofessional service—						
Grade 5	6	1,680–2,040	7	1,642–2,243	7	1,642–2,243
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	17	1,140–1,500	19	960–1,492	22	960–1,492
Grade 2, junior clerical	18	1,320–1,680	18	1,240–1,640	20	1,240–1,640
Grade 3, assistant clerical	20	1,560–1,860	20	1,540–1,840	20	1,540–1,840
Grade 4, main clerical	11	1,680–2,040	11	1,640–2,240	11	1,640–2,240
Grade 5, senior clerical	7	1,860–2,300	7	1,840–2,240	7	1,840–2,240
Grade 6, principal clerical	3	2,300–2,500	3	2,240–2,490	3	2,240–2,490
Grade 7, assistant administrative	2	2,700–2,800	2	2,619–2,740	2	2,619–2,740
Grade 9, full administrative	1	3,000	1	2,490	1	2,490
Custodial services—						
Grade 2, office laborer	2	960	2	960	2	960
Grade 3, minor custodial	5	1,020	5	840– 960	8	840– 960
	146		149		160	
Total basic salaries for 1924 and 1923				$285,247.00		$307,813.46
Add increase of compensation for 1924 and 1923				25,045.00		27,969.08
Total salaries		$317,870.00		310,292.00		335,782.54

Increase under classification act, $7,578.

Total, Bureau of Construction and Repair 15,992,870.00 16,074,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

Geoeral object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF ORDNANCE.		
Ordnance and Ordnance Stores		
For procuring, producing, preserving, and handling ordnance material; for the armament of ships, for fuel, material, and labor to be used in the general work under the cognizance of the Bureau of Ordnance; for furniture at naval ammunition depots, torpedo stations, naval ordnance plants, and proving grounds; for technical books, for plant appliances; for machinery and machine tools; for maintenance of proving grounds, powder factory, torpedo stations, gun factory, ammunition depots, and naval ordnance plants, and for target practice; for the maintenance, repair, and operation of horse-drawn and motor-propelled freight and passenger carrying vehicles, to be used only for official purposes at naval ammunition depots, naval proving grounds, naval ordnance plants, and naval torpedo stations, and for the pay of chemists, clerical, drafting, inspection, watchmen, and messenger service in navy yards, naval stations, naval ordnance plants, and naval ammunition depots; $9,000,000: *Provided*, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for chemists, clerical, drafting, inspection, watchmen, and messenger service in navy yards, naval stations, naval ordnance plants, and naval ammunition depots for the fiscal year ending June 30, 1925, shall not exceed $900,000 (*act Jan. 22, 1923, vol. 42, p. 1142, sec. 1*)	$9,000,000.00	
Purchase and manufacture of smokeless powder (*same act*)	772,000.00	
	$9,772,000.00	$10,753,000.60

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs and alterations:			
1291	Repairs to vessels	$32,500.00	$35,000.00	$48,052.54
1292	Changes and alterations to vessels	85,700.00	88,000.00	86,932.42
1293	Repairs to ships' equipage	184,000.00	185,000.00	183,371.27
	Total repairs and alterations	302,200.00	308,000.00	318,356.23
14	Maintenance and operation of shore stations	3,178,000.00	3,300,000.00	3,617,854.04
15	Maintenance and operation of fleet	200,000.00	180,000.00	165,306.14
16	Miscellaneous operating charges	2,658,000.00	2,575,000.00	2,078,376.46
3030	War equipment:			
30301	Purchase and coostruction of vessels	3,000.00	3,500.00	4,446.04
30302	Equipage of naval vessels	31,330.00	30,000.00	15,399.74
	Total war equipment	34,330.00	33,500.00	19,845.78
32	Additions and betterments to shore stations	90,470.00	25,000.00	6,572.99
34	Reserve stores on hand (equipage, ammunition, etc., for issue to ships)	3,309,000.00	4,331,500.00	3,446,699.43
	Total	9,772,000.00	10,753,000.00	9,653,511.07
	RECAPITULATION.			
12	Repairs and alterations	302,200.00	308,000.00	318,356.23
14	Maintenance and operation of shore stations	3,178,000.00	3,300,000.00	3,617,854.04
15	Maintenance and operation of fleet	200,000.00	180,000.00	165,306.14
16	Miscellaneous operating charges	2,658,000.00	2,575,000.00	2,078,376.46
30	Equipment	34,330.00	33,500.00	19,845.78
32	Additions and betterments to shore stations	90,470.00	25,000.00	6,572.99
34	Reserve stores on hand (equipage, ammunition, etc., for issue to ships)	3,309,000.00	4,331,500.00	3,446,699.43
	Total	9,772,000.00	10,753,000.00	9,653,511.07

Statement of passenger-carrying vehicles now in service for officials and employees of activities stated.

Station.	Purpose.	Kind.
Naval ammunition depot, Hingham, Mass.	Mail, errands, etc	1 motor cycle, with side car.
Do	Communication with town of Hingham (1½ miles away).	1 automobile.
Do	....do	1 single sleigh.
Naval ammunition depot, Iona Island, N. Y.	Communication with nearby villages	1 3-seated wagon.
Do	....do	1 wagon, surrey.
Do	....do	1 coach.
Do	....do	1 wagon, buggy with top.
Do	....do	1 cutter.
Naval ammunition depot, Lake Denmark, N.J.	Communication with Dover (7 miles)	1 automobile.
Do	....do	1 buggy.
Do	....do	1 runabout.
Do	....do	1 2-seated wagon.
Do	....do	1 cutter.
Do	....do	1 set of light bobsleighs.
Naval ammunition depot, Fort Mifflin, Pa.	Official business	1 surrey.
Naval ammunition depot, Mare Island, Calif.	Official business (communication with navy yard, Mare Island).	1 motor cycle.
Naval torpedostation, Newport, R. I.	Making official calls and conducting official business.	1 automobile.
Naval torpedostation, Keyport, Wash.	Official business	Do.
Navy mine depot, Yorktown, Va.	Inspection and official business	4 automobiles.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925 —Continued

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Ordnance and Ordnance Stores—Continued.

Statement of passenger-carrying vehicles now in service for officials and employees of activities stated Contd.

Station.	Purpose.	Kind.
Naval ordnance plant, South Charleston, W. Va.	Official business	1 automobile.
Naval powder factory, Indian Head, Md.	do	3 automobiles (1 held in reserve).
Do	do	1 motor cycle, with side car.
Naval proving ground, Dahlgren, Va.	do	2 automobiles.
Naval ordnance plant, Baldwin, Long Island, N. Y.	Mail trips	1 motor cycle, with side car.

Total estimate for maintenance, repair, or operation, $10,580.

Torpedoes and Appliances—

For the purchase and manufacture of torpedoes and applicances, to be available until expended (*act July 11, 1919, vol. 41, p. 142, sec. 1; submitted*) $1,200,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
34	Reserve stores on hand (equipage for issue to ships)	$1,200,000		

Experiments, Bureau of Ordnance—

For experimental work in the development of armor-piercing and other projectiles, fuses, powders, and high explosives, in connection with problems of the attack of armor with direct and inclined fire at various ranges, including the purchase of armor, powder, projectiles, and fuses for the above purposes and of all necessary material and labor in connection therewith; and for other experimental work under the cognizance of the Bureau of Ordnance in connection with the development of ordnance material for the Navy (*act Jan. 22, 1923, vol. 42, p. 1142, sec. 1*) 195,000.00 $195,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
14	Maintenance and operation of shore stations	$24,000.00	$24,000.00	$23,744.73
16	Miscellaneous operating charges	163,000.00	163,000.00	155,978.61
34	Reserve stores on hand (material for use in experiments)	8,000.00	8,000.00	8,299.68
	Total	195,000.00	195,000.00	188,023.02

Salaries, Bureau of Ordnance

For employees (*act Jan. 22, 1923, vol. 42, p. 1143, sec. 1*) 142,600.00 124,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—						
Grade 2, assistant professional	No. 5	Rate. 2,400–3,000	No. 5	Rate. 2,193.60	No. 7	Rate. 1,642.24–2,193.60
Grade 3, associate professional	7	3,000–3,600	7	2,193.60–2,879.60	7	2,493.60–2,879.60
Grade 4, full professional	5	3,800–5,000	2	3,130.00–3,630.80	3	3,130.00–3,630.80
Grade 5, senior professional	1	5,200.–6000	4	3,756.00	4	3,756.00
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	8	1,140–1,500	6	1,240.00–1,540.00	8	1,240.00–1,540.00
Grade 2, junior clerical	6	1,320–1,680	7	1,240.00–1,640.00	8	1,240.00–1,640.00
Grade 3, assistant clerical	14	1,500–1,860	15	1,340.00–1,840.00	17	1,340.00–1,840.00
Grade 4, main clerical	6	1,680–2,040	5	1,840.00–2,040.00	5	1,840.00–2,040.00
Grade 5, senior clerical	5	1,860–2,400	6	1,840.00–2,240.00	6	1,840.00–2,240.00
Grade 6, principal clerical	2	2,100–2,700	2	2,440.00	2	2,440.00
Grade 9, full administrative	2	3,000–3,600	2	2,490.00–3,000.00	2	2,490.00 3,000.00
Custodial service—						
Grade 2, office laborer	2	900–1,140	2	960.00	2	960.00
Grade 3, minor custodial	5	1,020–1,260	5	640.00–960.00	5	640.00–960.00
	68		68		76	
Total basic salaries for 1924 and 1923				$121,000.00		$130,639.00
Add increase of compensation for 1924 and 1923				13,436.00		14,553.06
Total salaries		$142,600.00		137,436.00		145,192.06

Increase under classification act, $5,164.

Total, Bureau of Ordnance 11,309,600.00 11,072,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the first year ending June 30, 1924.
BUREAU OF SUPPLIES AND ACCOUNTS.		
Pay of the Navy—		
For pay and allowances prescribed by law of officers on sea duty and other duty and officers on waiting orders—pay, $26,431,298, rental allowance, $5,438,284, subsistence allowance, $3,331,700; in all, $35,201,282; officers on the retired list, $3,804,292; for hire of quarters for officers serving with troops where there are no public quarters belonging to the Government, and where there are not sufficient quarters possessed by the United States to accommodate them, and hire of quarters for officers and enlisted men on sea duty at such times as they may be deprived of their quarters on board ship due to repairs or other conditions which may render them uninhabitable, $20,000; pay of enlisted men on the retired list, $1,554,489; extra pay to men reenlisting after being honorably discharged, $1,527,225; interest on deposits by men, $7,500; pay of petty officers, seamen, landsmen, and apprentice seamen, including men in the engineer's force and men detailed for duty with the Fish Commission, enlisted men, men in trade schools, pay of enlisted men of the Hospital Corps, $66,961,412; pay of enlisted men undergoing sentence of court-martial, $198,000; and as many machinists as the President may from time to time deem necessary to appoint; and apprentice seamen under training at training stations and on board training ships, at the pay prescribed by law, $1,512,000; pay and allowances of the Nurse Corps, including assistant superintendents, directors, and assistant directors—pay, $713,680, rental allowance, $31,200, subsistence allowance, $22,740; in all, $767,620; rent of quarters for members of the Nurse Corps, $2,000; retainer pay and active service pay and allowances of members of the Naval Reserve Force, class 1 (Fleet Naval Reserve), $5,309,180; reimbursement for losses of property under act of Oct. 6, 1917, $10,000; payment of six months' death gratuity, $125,000; in all, $117,000,000; and the money herein specifically appropriated for "Pay of the Navy," shall be disbursed and accounted for in accordance with existing law as "Pay of the Navy," and for that purpose shall constitute one fund: *Provided*, That additional commissioned, warranted, appointed, enlisted, and civilian personnel of the Medical Department of the Navy, required for the care of patients of the United States Veterans' Bureau in naval hospitals, may be employed in addition to the numbers appropriated for in this act: *Provided further*, That no part of this appropriation shall be available for the pay of any midshipman whose admission, subsequent to the class entering the Naval Academy next after the approval of this act, would result in exceeding at any time an allowance of three midshipmen for each Senator, Representative, and Delegate in Congress; of one midshipman for Porto Rico, a native of the island, appointed on nomination of the governor, and of one midshipman from Porto Rico, appointed on nomination of the Resident Commissioner; and of two midshipmen for the District of Columbia: *Provided further*, That nothing herein shall be construed to repeal or modify in any way existing laws relative to the appointment of midshipmen at large or from the enlisted personnel of the naval service (*act Jan. 22, 1923, vol. 42, pp. 1143, 1144, sec. 1*)	$117,000,000.00	$121,446,892.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
14	Maintenance and operation of shore stations	$22,398,943.00	$23,000,000.00	$22,934,086.98
15	Maintenance and operation of fleet	74,242,276.00	76,500,000.00	72,032,072.08
16	Miscellaneous operating charges	15,000,000.00	15,500,000.00	14,422,136.49
2110	Retirement pay (or salaries)	5,358,781.00	4,914,599.00	4,525,039.61
	Total	117,000,000.00	119,914,599.00	113,933,335.16

Provisions, Navy—		
For provisions and commuted rations for enlisted men of the Navy, which commuted rations may be paid to caterers of messes in case of death or desertion upon orders of the commanding officers, at 50 cents per diem, and midshipmen at 80 cents per diem, and commuted rations stopped on account of sick in hospital and credited at the rate of 75 cents per ration to the naval hospital fund; subsistence of men unavoidably detained or absent from vessels to which attached under orders (during which subsistence rations to be stopped on board ship and no credit for commutation therefor to be given); quarters and subsistence of men on detached duty; subsistence of members of the Naval Reserve Force during period of active service; expenses of handling provisions and for subsistence in kind at hospitals and on board ship in lieu of subsistence allowance of female nurses and Navy and Marine Corps general courts-martial prisoners undergoing imprisonment with sentences of dishonorable discharge from the service at the expiration of such confinement; in all, $9,590,000: *Provided*, That the Secretary of the Navy is authorized to commute rations for such general courts-martial prisoners in such amounts as seem to him proper, which may vary in accordance with the location of the naval prison, but which shall in no case exceed 30 cents per diem for each ration so commuted; and for the purchase of United States Army emergency rations as required: *Provided further*, That the unexpended balance of the appropriation "Provisions, Navy" carried in the naval appropriation act for the fiscal year 1924 shall be transferred to and merged with the appropriation for the fiscal year 1925 (*act Jan. 22, 1923, vol. 42, p. 1144, sec. 1*)	9,590,000.00	16,424,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Provisions, Navy—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3	Subsistence and support of persons	$544,000.00	$999,000.00	$983,770.76
14	Maintenance and operation of shore stations	1,640,000.00	3,295,000.00	3,214,993.72
15	Maintenance and operation of fleet	7,406,000.00	16,280,046.00	15,227,164.67
	Total	9,590,000.00	[1] 20,470,046.00	19,425,839.15

[1] Includes $7,609,000 unexpended balance of prior year appropriation.

Maintenance, Bureau of Supplies and Accounts—

For fuel; the removal and transportation of ashes and garbage from ships of war; books, blanks, and stationery, including stationery for commanding and navigating officers of ships, chaplains on shore and afloat, and for the use of courts-martial on board ships; purchase, repair, and exchange of typewriters for ships; packing boxes and materials; interior fittings for general storehouses, pay offices, and accounting offices in navy yards; expenses of disbursing officers; coffee mills and repair thereto; expenses of naval clothing factory and machinery for the same; laboratory equipment; purchase of articles of equipage at home and abroad under the cognizance of the Bureau of Supplies and Accounts and for the payment of labor in equipping vessels therewith, and the manufacture of such articles in the several navy yards; musical instruments and music; mess outfits; soap on board naval vessels; tolls, ferriages, yeomen's stores, safes, and other incidental expenses; labor in general storehouses, paymasters' offices, and accounting offices in the navy yards and naval stations, including naval stations maintained in island possessions under the control of the United States, and expenses in handling stores purchased and manufactured under "naval supply account fund;" in all, $7,100,000: *Provided*, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for chemists and for clerical, inspection, and messenger service in the supply and accounting departments of the navy yards and naval stations and disbursing offices for the fiscal year ending June 30, 1925, shall not exceed $2,850,000 (*act Jan. 22, 1923, vol. 42, p. 1145, sec. 1*) $7,100,000.00 $6,865,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1293	Repairs to ships' equipage	$20,000.00	$20,000.00	$19,105.03
14	Maintenance and operation of shore stations	6,170,000.00	5,735,000.00	5,983,482.63
15	Maintenance and operation of fleet	340,000.00	340,000.00	338,693.40
16	Miscellaneous operating charges	400,000.00	400,000.00	3,991,180.46
30302	Equipage of naval vessels	170,000.00	170,000.00	171,343.22
32	Additions and improvements to shore stations			3,494.27
	Total	7,100,000.00	6,865,000.00	6,915,299.01

The clothing and small-stores fund shall be charged with the value of all issues of clothing and small stores made to enlisted men and apprentice seamen required as outfits on first enlistment, not to exceed $100 each, and for uniform gratuity to enrolled men of the Naval Reserve Force and for civilian clothing not to exceed $15 per man to men given discharge for bad conduct, for undesirability, or inaptitude, the uniform gratuity paid to officers of the Naval Reserve Force, and the authorized issues of clothing and equipment to the members of the Naval Nurse Corps.

Freight, Bureau of Supplies and Accounts—

For all freight and express charges pertaining to the Navy Department and its bureaus, except the transportation of coal for the Bureau of Supplies and Accounts (*act Jan. 22, 1923, vol. 42, p. 1145, sec. 1*) 2,800,000.00 3,250,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	Transportation of things (service)	$2,700,000.00	$2,550,000.00	$1,676,019.65
14	Maintenance and operation of shore stations	100,000.00	700,000.00	266,225.74
	Total	2,800,000.00	3,250,000.00	1,942,245.39

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925 Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Fuel and Transportation—		
For coal and other fuel for steamers' and ships' use, including expenses of transportation, storage, and handling the same; maintenance and general operation of machinery of naval fuel depots and fuel plants; water for all purposes on board naval vessels; and ice for the cooling of water, including the expense of transportation and storage of both (*act Jan. 22, 1923, vol. 42, p. 1145, sec. 1*)	$14,500,000.00	$16,000,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
11	Maintenance and operation of shore stations	$805,242.00	$800,000.00	$793,035.88
15	Maintenance and operation of fleet	13,644,758.00	13,650,000.00	12,436,315.57
16	Miscellaneous operating charges		50,000.00	50,027.12
32	Additions and improvements to shore stations			98.00
	Total	14,500,000.00	14,500,000.00	13,279,476.57

Salaries, Bureau of Supplies and Accounts—		
For employees (*act Jan. 22, 1923, vol. 42, p. 1145, sec. 1*)	$40,000.00	715,000.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Salaries:						
	Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, under clerical	67	1,260–1,500	67	960–1,640	70	960–1,640
	Grade 2, junior clerical	138	1,260–1,680	142	1,240–1,740	157	1,240–1,740
	Grade 3, assistant clerical	152	1,500–1,860	158	1,240–2,040	168	1,240–2,040
	Grade 4, main clerical	49	1,680–2,040	49	1,440–2,040	49	1,440–2,040
	Grade 5, senior clerical	38	1,860–2,400	38	1,840–2,540	38	1,840–2,540
	Grade 6, principal clerical	17	2,100–2,500	17	2,040–2,490	17	2,040–2,490
	Grade 7, assistant administrative	7	2,400–3,000	7	2,040–3,000	7	2,040–3,000
	Grade 8, assistant administrative	2	2,700	2	2,490–2,640	2	2,490–2,640
	Grade 9, full administrative	2	3,000	2	2,740	2	2,740
	Grade 11, assistant chief administrative	2	4,600	2	4,500	2	4,500
	Grade 12, chief administrative	1	5,200	1	5,000	1	5,000
	Custodial service—						
	Grade 3, minor custodial	23	1,020–1,080	23	840–960	25	840–1,080
		498		508		538	
	Total basic salaries for 1924 and 1923				$714,930.00		$748,211.79
	Add increase of compensation for 1923 and 1924				120,960.00		127,593.90
	Total salaries		$840,000.00		835,890.00		875,805.69

Increase under classification act $17,410.

Special Working Fund—

The Secretary of the Treasury is authorized and directed to transfer from the naval supply account fund an amount not exceeding $100,000 for the establishment of a permanent special working fund, which shall be charged with the net proceeds of all sales of surplus and condemned stores; with refunds to bidders at sales and to special depositors; and with all labor, overhead, material, and services, incident to work done not chargeable to naval appropriations; and which shall be credited with all funds received as payment or advances for surplus stores, for condemned stores, and for all expenses incident to work not chargeable to naval appropriations (*submitted*).

Indefinite appropriations:

Pay of the Navy, Deposit Fund—

That any enlisted man or appointed petty officer of the Navy may deposit his savings, in sums not less than $5, with the paymaster upon whose books his account is borne; and he shall be furnished with a deposit book, in which the said paymaster shall note, over his signature, the amount, date, and place of such deposit. The money so deposited shall be accounted for in the same manner as other public funds, and shall pass to the credit of the appropriation for "Pay of the Navy," and shall not be subject to forfeiture by sentence of court-martial, but shall be forfeited by desertion, and shall not be permitted to be paid until final payment on discharge, or to the heirs or representatives of a deceased sailor, and that such deposit be exempt from liability for such sailor's debts: *Provided*, That the Government shall be liable for the amount deposited to the person so depositing the same.

SEC. 2. That for any sums not less than $5 deposited for the period of 6 months or longer, the sailor, on his final discharge, shall be paid interest at the rate of 4 per cent per annum (*act Feb. 9, 1889, vol. 25, p. 657, secs. 1–2*) | 100,000.00 | 100,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5220	Repayments of deposits of personal funds made by soldiers, sailors, marines	$100,000.00	$100,000.00	$92,665.02

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Ships' Stores Profits, Navy—		
Profits on certain sales, to be expended for the recreation and amusement of the enlisted force of the Navy (*act May 13, 1908, vol. 35, p. 146, and decision of Comptroller of Treasury, Jan. 20, 1914, 20 Dec., 516*)	$330,000.00	$400,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
16	Miscellaneous operating charges	$330,000.00	$400,000.00	$325,941.98

Miscellaneous Indefinite Appropriations—		
Indemnity to seamen and marines for lost clothing (*R. S., p. 727, sec. 3689*)	50.00	50.00
Indemnity for lost property (*act Mar. 2, 1895, vol. 28, p. 962, sec. 1*)		

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
16	Miscellaneous operating charges	$50.00	$50.00	

Total, Bureau of Supplies and Accounts	152,260,050.00	165,200,942.00

BUREAU OF MEDICINE AND SURGERY.

Medical Department—		
For surgeons' necessaries for vessels in commission, navy yards, naval stations, and Marine Corps; and for the civil establishment at the several naval hospitals, navy yards, naval medical supply depots, Naval Medical School and Dispensary, Washington, and Naval Academy, $1,840,000: *Provided*, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical service in naval hospitals, dispensaries, medical supply depots, and Naval Medical School, for the fiscal year ending June 30, 1925, shall not exceed $150,000 (*act Jan. 22, 1923, vol. 42, p. 1145, sec. 1*)	1,840,000.00	1,760,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
11	Maintenance and operation of shore stations	$1,340,000.00	$1,260,000.00	$1,596,863.15
15	Maintenance and operation of fleet	6,000.00	6,000.00	5,111.55
34	Reserve stores on hand	494,000.00	494,000.00	634,080.39
	Total	1,840,000.00	1,760,000.00	2,236,055.09

Contingent, Bureau of Medicine and Surgery		
For tolls and ferriages, purchase of books and stationery; hygienic and sanitary investigation and illustration; sanitary, hygienic, and special instruction, including the issuing of naval medical bulletins and supplements; purchase and repairs of non-passenger-carrying wagons, automobile ambulances, and harness; purchase of and feed for horses and cows; maintenance, repair, and operation of three passenger-carrying motor vehicles for naval dispensary, Washington, D. C., and of one motor-propelled vehicle for official use only for the medical officer on out-patient medical service at the Naval Academy; trees, plants, care of grounds, garden tools, and seeds; incidental articles for the Naval Medical School and Naval Dispensary, Washington, naval medical supply depots, sick quarters at Naval Academy and marine barracks; washing for medical department at Naval Medical School and Naval Dispensary, Washington, naval medical supply depots, sick quarters at Naval Academy and marine barracks, dispensaries at navy yards and naval stations, and ships; and for minor repairs on buildings and grounds of the United States Naval Medical School and naval medical supply depots; rent of rooms for naval dispensary, Washington, D. C., not to exceed $1,200; for the care, maintenance, and treatment of the insane of the Navy and Marine Corps on the Pacific coast, including supernumeraries held for transfer to the Government Hospital for the Insane; for dental outfits and dental material, and all other necessary contingent expenses; in all, $395,000: *Provided*, That the expenditure of $1,277,500 is hereby authorized from the naval hospital fund for the erection of new buildings at the naval hospitals at San Diego, Canacao, and Pearl Harbor (*act Jan. 22, 1923, vol. 42, p. 1146, sec. 1*)	395,000.00	365,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent, Bureau of Medicine and Surgery—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0150	Special payments for services of civilian physicians and dentists	$8,000.00	$8,000.00	$8,020.57
14	Maintenance and operation of shore stations	230,000.00	210,000.00	254,258.17
15	Maintenance and operation of fleet	17,000.00	17,000.00	16,749.06
16	Miscellaneous operating expenses	50,000.00	50,000.00	54,213.21
2250	Burial expenses		5,000.00	4,842.72
34	Reserve stores on hand	90,000.00	75,000.00	73,506.20
	Total	395,000.00	365,000.00	411,589.93

Care of Hospital Patients—
For the care, maintenance, and treatment of patients, including supernumeraries, in naval and other than naval hospitals (*act Jan. 22, 1923, vol. 42, p. 1146, sec. 1*)..... $35,000.00 $100,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
16	Miscellaneous operating charges	$35,000.00	$100,000.00	$83,682.55

Care of the Dead—
For care of the dead; for funeral expenses and interment or transportation to their homes or to designated cemeteries, of the remains of officers (including officers who die within the United States), enlisted men, and other personnel of the Navy and Marine Corps, reservists on active duty, and accepted applicants for enlistment, also retired officers and enlisted men of the Navy and Marine Corps and members of the Fleet Naval Reserve who die in naval hospitals, civilian employees of the Navy Department and Naval Establishment who die outside of the continental limits of the United States, and former enlisted men who are discharged while in naval hospitals and are inmates of said hospitals on the date of their death; for funeral expenses and interment of the remains of destitute patients who die in naval hospitals; for purchase and care of cemetery lots; for removal of remains from abandoned cemeteries to naval or national cemeteries, or to their homes, including remains interred in isolated graves at home and abroad, and remains temporarily interred; and in any case where the expenses of interment or transportation of the remains are borne by individuals where such expenses ordinarily would have been borne by the Government, reimbursement to such individuals in the amount allowed by the Navy Department, $40,000: *Provided*, That the above provisions shall apply in the case of officers and enlisted men of the Navy and Marine Corps on the retired list who die while on active duty (*submitted*)..... 40,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2250	Burial expenses	$40,000.00	[1] $40,000.00	[1] $42,330.30

[1] Expended under appropriation "Bringing home remains," etc.

Salaries, Bureau of Medicine and Surgery—
For employees (*act Jan. 22, 1923, vol. 42, p. 1146, sec. 1*)..... 72,620.00 60,000

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal—						
Grade 1, under clerical	8	1,260–1,500	8	1,240–1,640	10	1,240–1,840
Grade 2, junior clerical	15	1,380–1,680	15	1,340–1,640	15	1,440–1,640
Grade 3, assistant clerical	9	1,500–1,860	9	1,440–2,040	8	1,440–1,840
Grade 4, main clerical	3	1,740–1,860	3	1,740–1,840	3	1,640–2,040
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 6, principal clerical	3	2,100–2,300	3	2,040–2,240	3	2,040–2,240
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Grade 10, senior administrative	1	3,300	1	2,490	1	2,490
Custodial service—						
Grade 3, minor custodial	4	1,020–1,080	4	900–1,080	5	720–1,080
	45		45		47	
Total basic salaries for 1924 and 1923				$60,000.00		$60,273.84
Add increase of compensation for 1924 and 1923				10,800.00		10,890.66
Total salaries		$72,620.00		70,800.00		71,164.50

Increase under classification act, $1,820.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Naval Hospital Fund, Special Fund—		
Indefinite appropriation of the hospital tax of 20 cents per month collected from the officers and men of the Navy and of the pensions of the inmates of the Naval Home at Philadelphia, Pa., together with the balance of fines and forfeitures imposed by naval courts-martial not needed for transportation, etc., of discharged prisoners to their homes (*R. S., p. 934, secs. 4808, 4809; acts Mar. 2, 1799, vol. 1, p. 729, secs. 1–3; Feb. 26, 1811, vol. 2, p. 650, secs. 1–5; June 7, 1900, vol. 31, p. 697, sec. 1*)	$645,000.00	$700,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
14	Maintenance and operation of shore stations	$645,000	$700,000	$700,000

Total, Bureau of Medicine and Surgery	3,027,620.00	2,985,000.00

BUREAU OF YARDS AND DOCKS.

Maintenance, Bureau of Yards and Docks—

For general maintenance of yards and docks, namely, for books, maps, models, and drawings; purchase and repair of fire engines; fire apparatus and plants; machinery; operation, repair, purchase, maintenance of horses and driving teams, carts, timber wheels, and all vehicles, including motor-propelled and horse-drawn passenger-carrying vehicles to be used only for official purposes, and including motor-propelled vehicles for freight-carrying purposes only for use in all navy yards and naval stations; tools and repair of the same; stationery; furniture for Government houses and offices in navy yards and naval stations; coal and other fuel; candles, oil, and gas, attendance on light and power plants; cleaning and clearing up yards and care of buildings, attendance on fires, lights, fire engines, and fire apparatus and plants; incidental labor at navy yards; water tax, tolls, and ferriage; pay of watchmen in navy yards; awnings and packing boxes; pay for employees on leave; for repairs and preservation at navy yards, fuel depots, fuel plants, and stations, $6,250,000: *Provided*, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, inspection, drafting, messenger, and other classified work in the navy yards and naval stations, for the fiscal year ending June 30, 1925, shall not exceed $950,000: *Provided further*, That during the fiscal year 1925 the Secretary of the Navy is authorized to purchase not more than 20 passenger-carrying motor-propelled vehicles, to cost not to exceed $2,000 each, 20 passenger-carrying motor-propelled vehicles, to cost not to exceed $500 each, and 15 motor cycles with passenger-carrying side cars, to cost not to exceed $300 each: *Provided further*, That expenditures from appropriations contained in this act for the maintenance, operation, and repair of motor-propelled passenger-carrying vehicles, including the compensation of operators, shall not exceed $175,000, exclusive of such vehicles owned and operated by the Marine Corps in connection with expeditionary duty without the continental limits of the United States: *Provided further*, That during the fiscal year ending June 30, 1925, operators of motor vehicles who were carried on the rolls of other bureaus prior to July 1, 1920, shall be continued to be so carried where their employment shall be found necessary (*act Jan. 22, 1923, vol. 42, p. 1147, sec. 1*) 6,250,000.00 5,650,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
14	Maintenance and operation of shore stations	$4,185,000.00	$3,785,000.00	$4,700,000.00
32	Additions and improvements to shore stations	2,065,000.00	1,865,000.00	1,086,245.82
	Total	6,250,000.00	5,650,000.00	5,786,245.82

NOTE.—In accordance with sec. 5 of the act approved July 16, 1914 (38 Stat., p. 508), the bureau estimates that not exceeding $229,500 will be required for the purchase, maintenance, repair, and operation of motor-propelled, passenger-carrying vehicles during the fiscal year 1925, as follows:

Purchase of vehicles to replace vehicles now in service as required:	
Not to exceed 20 automobiles, at $2,000	$40,000
Not to exceed 20 automobiles, at $500	10,000
Not to exceed 15 motor cycles, at $300	4,500
Maintenance, operation, and repair	175,000
Total	229,500

or as much thereof as may be required.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance, Bureau of Yards and Docks—Continued.

Statement of vehicles now in service for officials and employees of activities stated.

Place.	Activity.	Vehicle.
Aircraft squadrons, scouting fleet	Aircraft squadrons, scouting fleet.	1 2-passenger motor cycle.
Albany, N. Y	Recruiting station	Do.
Anacostia, D. C	Naval air station	1 7-passenger automobile.
Annapolis, Md	Naval Academy	Do.
Do	....do	1 5-passenger automobile.
Do	....do	Do.
Do	Medical department	Do.
Asiatic Fleet	Commander in chief	1 7-passenger automobile.
Atlanta, Ga	Recruiting station	1 2-passenger motor cycle.
Atlantic Fleet torpedo plane squadron.	Atlantic Fleet torpedo plane squadron.	Do.
Balboa, Canal Zone	Fifteenth district	1 5-passenger automobile.
Do	....do	1 2-passenger motor cycle.
Baldwin, N. Y	Naval ordnance plant	Do.
Baltimore, Md	Recruiting station	Do.
Berlin, Germany	Naval attaché	1 7-passenger automobile.
Birmingham, Ala	Recruiting station	1 2-passenger motor cycle.
Boston, Mass	Navy yard	1 5-passenger automobile.
Do	....do	2 7-passenger automobiles.
Do	Recruiting station	1 2-passenger motor cycle.
Buffalo, N. Y	....do	Do.
Cavite, P. I	Naval station	1 7-passenger automobile.
Do	Attending surgeon, Manila	1 5-passenger automobile.
Charleston, S. C	Navy yard	1 7-passenger automobile.
Do	....do	2 5-passenger automobiles.
Do	....do	1 2-passenger motor cycle.
Chicago, Ill	Recruiting station	Do.
Cincinnati, Ohio	....do	Do.
Coco Solo, Canal Zone	Submarine base	1 5-passenger automobile.
Do	....do	1 12-passenger bus.
Do	....do	1 10-passenger bus.
Do	....do	1 2-passenger motor cycle.
Do	Air station	Do.
Do	....do	1 12-passenger bus.
Constantinople, Turkey	Naval detachment, Turkish waters.	2 7-passenger automobiles.
Dahlgren, Va	Naval proving ground	2 2-passenger motor cycles.
Do	....do	1 7-passenger automobile.
Dallas, Tex	Recruiting station	1 2-passenger motor cycle.
Denver, Colo	....do	Do.
Detroit, Mich	....do	Do.
European waters	Force commander	1 7-passenger automobile.
Great Lakes, Ill	Naval training station	3 7-passenger automobiles.
Do	....do	2 5-passenger automobiles.
Guam	Naval station	1 7-passenger automobile.
Do	....do	1 5-passenger automobile.
Do	....do	1 bus.
Guantanamo, Cuba	....do	2 5-passenger automobiles.
Haiti, Port au Prince	Marine detachment	1 5-passenger automobile.
Hampton Roads, Va	Naval operating base	6 7-passenger automobiles.
Do	....do	2 5-passenger automobiles
Hingham, Mass	Naval ammunition depot	1 7-passenger automobile.
Houston, Tex	Recruiting station	1 2-passenger motor-cycle.
Indianapolis, Ind	....do	Do.
Indian Head, Md	Naval proving ground	3 7-passenger automobiles.
Do	....do	1 2-passenger motor cycle.
Iona Island, N. Y	Naval ammunition depot	1 9-passenger bus.
Kansas City, Mo	Recruiting station	1 2-passenger motor cycle.
Keyport, Wash	Naval torpedo station	1 5-passenger automobile.
Key West, Fla	Naval station	Do.
Lake Denmark, N. J	Naval ammunition depot	Do.
Lakehurst, N. J	Naval air station	3 7-passenger automobiles.
Do	....do	1 5-passenger automobile.
Do	....do	1 12-passenger bus.
Little Rock, Ark	Recruiting station	1 2-passenger motor cycle.
London, England	Naval Attaché	1 7-passenger automobile.
Mare Island, Calif	Navy yard	Do.
Do	....do	1 5-passenger automobile.
Do	....do	1 2-passenger motor-cycle.
Nashville, Tenn	Recruiting station	Do.
Newark, N. J	....do	Do.
New Haven, Conn	....do	Do.
New London, Conn	Submarine base	1 7-passenger automobile.
Do	....do	1 5-passenger automobile.
New Orleans, La	Naval station	1 7-passenger automobile.
Do	Recruiting station	1 2-passenger motorcycle.
Newport, R. I	Naval War College	1 7-passenger automobile.
Do	Naval station	2 5-passenger automobiles.
Do	Naval torpedo station	1 7-passenger automobile.
Do	Naval training station	Do.
New York, N. Y	Navy yard	2 7-passenger automobiles.
Do	....do	2 5-passenger automobiles.
Do	Third naval district	2 7-passenger automobiles.
Do	....do	1 5-passenger automobile.
Norfolk, Va	Navy yard	3 7-passenger automobiles.
Do	....do	4 5-passenger automobiles.
Do	....do	1 2-passenger motorcycle.
Omaha, Nebr	Recruiting station	Do.
Pacific Coast, Battle Fleet	Commander in chief	1 7-passenger automobile.
Paris, France	Graves Registration Commission.	2 7-passenger automobiles.
Do	Naval attaché	1 4-passenger automobile.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance, Bureau of Yards and Docks—Continued.

Statement of vehicles now in service for officials and employees of activities stated—Continued.

Place.	Activity.	Vehicle.
Pearl Harbor, Hawaii	Naval station	2 7-passenger automobiles.
Do	do	5 5-passenger automobiles.
Do	do	1 35-passenger bus.
Do	do	3 2-passenger motorcycles.
Pensacola, Fla	Naval air station	1 7-passenger automobile.
Do	do	2 5-passenger automobiles.
Do	do	1 2-passenger motorcycle.
Do	do	2 1-passenger motorcycles.
Philadelphia, Pa	Navy yard	6 7-passenger automobiles.
Do	do	1 25-passenger bus.
Do	do	3 2-passenger motorcycles.
Do	Naval Home	1 7-passenger automobile.
Portland, Oreg	Recruiting station	1 2-passenger motorcycle
Portsmouth, N. H	Navy yard	2 7-passenger automobiles.
Portsmouth, Va	Naval hospital	1 7-passenger automobile.
Providence, R. I	Recruiting station	1 2-passenger motorcycle.
Puget Sound, Wash	Navy yard	1 7-passenger automobile.
Do	do	3 5-passenger automobiles.
Raleigh, N. C	Recruiting station	1 2-passenger motorcycle.
St. Louis, Mo	do	Do.
St. Thomas, V. I	Naval station	2 7-passenger automobiles.
Salt Lake City, Utah	Recruiting station	1 2-passenger motorcycle.
San Diego, Calif	Naval air station	1 7-passenger automobile.
Do	do	1 5-passenger automobile.
Do	do	1 8-passenger bus.
Do	do	2 2-passenger motorcycles.
Do	Public works department eleventh naval district.	1 5-passenger automobile.
Do	Eleventh naval district	2 5-passenger automobiles.
Do	do	1 7-passenger automobile.
Do	Training station	Do.
San Francisco, Calif	Recruiting station	1 2-passenger motorcycle.
Do	Twelfth naval district	2 7-passenger automobiles.
Santo Domingo, D. R	Military government	1 7-passenger automobile.
Do	do	1 5-passenger automobile.
Seattle, Wash	Recruiting station	1 2-passenger motorcycle.
South Brooklyn, N. Y	Navy supply depot	1 7-passenger automobile.
South Charleston, W. Va	Naval ordnance plant	Do.
Springfield, Mass	Recruiting station	1 2-passenger motorcycle.
Torpedo and bombing plane squadron 1.	Torpedo and bombing plane squadron 1.	Do.
Tutuila, Samoa	Naval station	1 5-passenger automobile.
United States Fleet	Commander in chief	1 7-passenger automobile.
Washington, D. C	Departmental garage	7 7-passenger automobiles.
Do	do	1 5-passenger automobile.
Do	Navy yard	1 7-passenger automobile.
Do	Naval dispensary	2 2-passenger automobiles.
Do	Naval observatory	1 5-passenger automobile.
Yorktown, Va	Navy mine depot	1 7-passenger automobile.
Do	do	2 5-passenger automobiles.
Do	do	1 2-passenger automobile.
Do	do	1 8-passenger bus.
Do	do	1 12-passenger bus.
Hampton Roads	Depot of supplies, U. S. Marine Corps.	1 5-passenger automobile.
Mare Island, Calif	Marine Barracks	1 7-passenger automobile.
New York, N. Y	do	2 5-passenger automobiles.
Norfolk, Va	do	1 5-passenger automobile.
Parris Island, S. C	do	1 4-passenger automobile.
Do	do	2 5-passenger automobiles.
Do	do	1 7-passenger automobile.
Do	do	2 2-passenger motorcycles.
Philadelphia, Pa	do	1 7-passenger automobile.
Do	do	1 2-passenger motorcycle.
Do	Depot of supplies, U. S. Marine Corps.	1 7-passenger automobile.
Do	do	1 5-passenger automobile.
Quantico, Va	Marine Barracks	2 7-passenger automobiles.
Do	do	3 5-passenger automobiles.
San Diego, Calif	Fifth Brigade, U. S. Marine Corps.	1 4-passenger automobile.
Do	Marine Barracks	1 5-passenger automobile.
San Francisco, Calif	Department of the Pacific U. S. Marine Corps.	1 7-passenger automobile.
Washington, D. C	Headquarters, U. S. Marine Corps.	1 4-passenger automobile.
Do	do	1 7-passenger automobile.
Do	do	1 2-passenger automobile.
Do	do	2 2-passenger motorcycles.
Yorktown	Marine detachment	1 5-passenger automobile.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent, Bureau of Yards and Docks—		
For contingent expenses and minor extensions and improvements of public works at navy yards and stations (*act Jan. 22, 1923, vol. 42, p. 1147, sec. 1*)	$125,000.00	$125,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1925.	Expended and obligated, 1923.
14	Maintenance and operation of shore stations	$100,000.00	$100,000.00	$115,000.00
32	Additions and improvements to shore stations	25,000.00	25,000.00	33,793.11
	Total	125,000.00	125,000.00	148,793.11

Salaries, Bureau of Yards and Docks—				
For employees (*act Jan. 22, 1923, vol. 42, p. 1147, sec. 1*)	237,480.00			188,690.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	17	2,400–3,000	12	2,368–2,880	12	2,368–2,880
Grade 3, associate professional	7	3,000–3,600	6	2,880–3,255	9	2,880–3,255
Grade 4, full professional	15	3,800–5,000	15	3,130–4,257	16	3,130–4,257
Grade 5, senior professional	4	5,200–6,000	4	4,632	4	4,632
Subprofessional service—						
Grade 2, under subprofessional	2	1,140–1,500	2	1,367	4	1,367
Grade 3, junior subprofessional	3	1,320–1,680	3	1,542	4	1,542
Grade 5, main subprofessional	4	1,680–2,040	2	1,642	2	1,642
Grade 6, senior subprofessional	4	1,860–2,400	2	2,243–2,619	5	2,243–2,619
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	3	1,140–1,500	3	1,240–1,340	4	1,240–1,340
Grade 2, junior clerical	10	1,320–1,680	10	1,340–1,540	10	1,340–1,540
Grade 3, assistant clerical	12	1,500–1,860	11	1,340–1,740	11	1,340–1,740
Grade 4, main clerical	5	1,680–2,040	5	1,640–2,040	5	1,640–2,040
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 6, principal clerical	3	2,100–2,700	3	1,940–2,040	3	1,940–2,040
Grade 9, full administrative	1	3,000	1	2,490	1	2,490
Custodial service—						
Grade 1, junior messenger	2	780	2	840	2	840
Grade 2, office laborer	2	960	2	960	2	960
Grade 3, minor custodial	5	1,020–1,260	5	840–960	5	840–960
Grade 4, under custodial	1	1,140–1,500	1	960	1	960
	101		90		101	
Total basic salaries for 1924 and 1923				188,690		214,350
Add increase of compensation for 1924 and 1923				14,587		16,267
Total salaries		237,480		203,277		230,617

Increase under classification act, $9,603.

Total under Bureau of Yards and Docks, exclusive of Public Works	6,612,480.00	5,963,690.00

PUBLIC WORKS, BUREAU OF YARDS AND DOCKS.

Navy Yard, Portsmouth, N. H.—			
Circulating pumps for heating system (*act July 1, 1922, vol. 42, p. 804, sec. 1; submitted*)	$10,000.00		
Electric capstans for dry dock (*submitted*)	10,000.00		
Repairs to quay wall (*submitted*)	20,000.00		
		40,000.00	
Navy Yard, Boston, Mass.—			
Additional facilities, dry dock No. 3 (*act July 11, 1919, vol. 41, p. 143, sec. 1; submitted*)	175,000.00		
Renew roof of foundry building No. 42–C (*submitted*)	45,000.00		
		220,000.00	
Navy Yard, New York, N. Y.—			
Sprinkler system, building No. 4 (*act Jan. 22, 1923, vol. 42, p. 1147, sec. 1; submitted*)	13,500.00		
Repairs and extensions to steam heating distributing system (*submitted*)	17,500.00		
Central power plant improvements (*submitted*)	40,000.00		
		71,000.00	
Navy Yard, Philadelphia, Pa.—			
Paving, to continue (*act July 1, 1922, vol. 42, p. 804, sec. 1; submitted*)	30,000.00		
Acetylene gas plant, extension and remodeling (*submitted*)	22,000.00		
Toilet facilities, dry dock No. 3 (*submitted*)	25,000.00		
Dredging, to continue (*submitted*)	25,000.00		
		102,000.00	
Navy Yard, Washington, D. C.—			
Repairs to steam distributing system (*act Jan. 22, 1923, vol. 42, p. 1147, sec. 1; submitted*)		50,000.00	18,800.00
Buildings and Grounds, Naval Academy—			
Reroof northeast terrace, Bancroft Hall (*act June 4, 1920, vol. 41, p. 820, sec. 1; submitted*)		15,000.00	
Navy Yard, Norfolk, Va.—			
Replace caisson, dry dock No. 1 (*act Jan. 22, 1923, vol. 42, p. 1147, sec. 1; submitted*)		50,000.00	30,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Navy Yard, Charleston, S. C.—			
Dredging, to continue (*act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted*)		$20,000.00	$20,000.00
Navy Yard, Mare Island, Calif.—			
Dredging equipment (*act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted*)	$150,000.00		
Rebuilding dikes, wharves, and quay walls, and maintenance dredging (limit of cost, $2,800,000) to complete (*submitted*)	550,000.00		
Mooring dolphins, replacement (*submitted*)	28,000.00		
Plant renewals, naval coal depot, Tiburon, Calif. (*submitted*)	57,500.00		
		785,500.00	1,500,000.00
Navy Yard, Puget Sound, Wash.—			
Repair and fitting out pier (limit of cost, $1,190,000) (*act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted*)	250,000.00		
Quay wall, extension (limit of cost, $300,000) (*submitted*)	150,000.00		
Central power plant and distributing systems, improvements (*submitted*)	100,000.00		
		500,000.00	75,000.00
Naval Station, Key West, Fla.—			
Submarine base, extension (limit of cost, $350,000) (*act July 12, 1921, vol. 42, p. 129, sec. 1; submitted*)		100,000.00	
Naval Station, Guantanamo, Cuba—			
Fresh water tank (*act July 12, 1921, vol. 42, p. 129, sec. 1; submitted*)		14,000.00	
Naval Station, St. Thomas, Virgin Islands—			
Refrigerating plant, extension (*act Jan. 22, 1923, vol. 42, p. 1134, sec. 1; submitted*)		3,500.00	
Naval Station, Pearl Harbor, Hawaii—			
Toward improvement to channel and harbor (limit of cost $5,982,000) (*act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted*)	400,000.00		
Harbor moorings (*submitted*)	45,000.00		
Power plant extension (*submitted*)	100,000.00		
Boundary fence (*submitted*)	23,000.00		
Marine railway accessories house (*submitted*)	20,000.00		
Water system, extension (*submitted*)	10,000.00		
Roads and walks, extension (*submitted*)	35,000.00		
		633,000.00	453,000.00
Naval Station, Tutuila, Samoa—			
Rebuilding power and refrigerating plant (*act July 11, 1919, vol. 41, p. 144, sec. 1; submitted*)	65,000.00		
Rebuilding station wharf (*submitted*)	12,000.00		
Fire protection (*submitted*)	10,000.00		
		87,000.00	
Naval Station, Guam—			
Sanitary improvements (*act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted*)	12,000.00		
Fire protection (*submitted*)	9,000.00		
Replacing timber dock with concrete quay wall, coaling station (*submitted*)	12,000.00		
		33,000.00	40,000.00
Naval Station, Cavite, P. I.—			
Rebuilding pontoon for 20-ton derrick (*act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted*)	45,000.00		
Moving power plant equipment from Olongapo and replacing worn out equipment at Cavite (limit of cost $120,000) (*submitted*)	66,000.00		
Relocating dry dock Dewey and providing operating facilities (limit of cost $674,000) to be immediately available (*submitted*)	330,000.00		
Coaling plant, renewals (*submitted*)	30,000.00		
		471,000.00	98,000.00
Naval Torpedo Station, Keyport, Washington—			
Pier No. 1, extension (*act July 1, 1922, vol. 42, p. 805, sec. 1; submitted*)	15,000.00		
Torpedo storehouse, extension (*submitted*)	42,000.00		
Power plant extension (*submitted*)	10,000.00		
Fresh water system, extension (*submitted*)	13,000.00		
Sewer system, extension (*submitted*)	5,000.00		
		85,000.00	
Naval Training Station, Great Lakes, Ill.—			
Water intake, extension (*act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted*)	75,000.00		
Railroad system, improvements (limit of cost $50,000) (*submitted*)	15,000.00		
Sewerage system, improvements (*submitted*)	20,000.00		
Railroad trestle, replacement (*submitted*)	5,000.00		
		115,000.00	20,000.00
Naval Training Station, San Diego, Calif.—			
Two barracks buildings (*act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted*)	150,000.00		
Roads, walks, and distributing system (*submitted*)	40,000.00		
		190,000.00	330,000.00
Naval Fuel Depot, San Diego, Calif.—			
Storage for warheads (*act June 4, 1920, vol. 41, p. 822, sec. 1; submitted*)		60,000.00	
Submarine Base, Pearl Harbor, Hawaii—			
Water-front development, extension (*act Jan. 22, 1923, vol. 42, p. 1148, sec. 1; submitted*)	100,000.00		
Distributing systems, extension (*submitted*)	50,000.00		
		150,000.00	100,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Naval Station, San Diego, Calif.—			
Dock gear and paint shop (*act June 4, 1920, vol. 41, p. 821, sec. 1; submitted*)	$35,000.00		
Storage for torpedoes (*submitted*)	140,000.00		
Floating pile driver, with sand pump (*submitted*)	15,000.00		
		$190,000.00	
Naval Base, San Diego, Calif.—			
Paint and oil storehouse (*act July 12, 1921, vol. 42, p. 130, sec. 1; submitted*)		15,000.00	
Appropriations for 1924 not asked for 1925 (public works)			$181,700.00
Total, public works, Bureau of Yards and Docks		4,000,000.00	2,866,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
32	Additions and improvements to shore stations	$4,000,000	$2,836,500	$4,017,500

Total, Bureau of Yards and Docks, including public works	10,612,480.00	8,830,190.00

BUREAU OF AERONAUTICS.

Aviation, Navy—

For aviation, as follows: For navigational, photographic, aerological, radio, and miscellaneous equipment, including repairs thereto, for use with aircraft built or building on June 30, 1924, $325,000; for maintenance, repair, and operation of aircraft factory, helium plant, air stations, fleet activities, testing laboratories, and for overhauling of planes, $6,716,950, including $300,000 for the equipment of vessels with catapults; for continuing experiments and development work on all types of aircraft, $1,573,224; for drafting, clerical, inspection, and messenger service, $710,000; for new construction and procurement of aircraft and equipment, $5,264,826; for new construction, buildings and improvements at air stations at a total cost not to exceed $410,000, as follows: Pearl Harbor, Hawaii, $173,000; Coco Solo, Canal Zone, $237,000; in all, $15,000,000, and the money herein specifically appropriated for "Aviation" shall be disbursed and accounted for in accordance with existing laws as "Aviation" and for that purpose shall constitute one fund: *Provided*, That the Secretary of the Navy is hereby authorized to consider, ascertain, adjust, determine, and pay out of this appropriation the amounts due on claims for damages which have occurred or may occur to private property growing out of the operation of naval aircraft, where such claim does not exceed the sum of $250: *Provided further*, That all claims adjusted under this authority during the fiscal year shall be reported in detail to the Congress by the Secretary of the Navy: *Provided further*, That no part of this appropriation shall be expended for maintenance of more than six heavier-than-air stations on the coasts of the continental United States: *Provided further*, That no part of this appropriation shall be used for the construction of a factory for the manufacture of airplanes (*act Jan. 22, 1923, vol. 42, p. 1148, sec. 1*) 15,000,000.00 14,647,174.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligations, 1923.
14	Maintenance and operation of shore stations	$5,516,950	$5,290,000	$5,121,389
15	Maintenance and operation of fleet	1,200,000	1,000,000	823,007
16	Miscellaneous operating charges	2,608,224	2,558,224	2,137,281
30301	Purchase and construction of vessels (aircraft)	5,264,826	5,798,950	6,133,503
32	Additions and improvements to shore stations	410,000	.....	274,717
	Total	15,000,000	14,647,174	14,489,897

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Bureau of Aeronautics—

For employees (*act Jan. 22, 1923, vol. 42, p. 1148, sec. 1*) $182,420.00 $146,386.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	5	2,700–2,900	5	2,619–2,869	4	2,619–2,869
Grade 3, associate professional	3	3,000	3	2,744–2,880	2	2,744–2,880
Grade 4, full professional	4	3,800	4	2,955–3,130	4	2,955–3,130
Grade 5, senior professional	3	5,200	3	3,130–4,132	3	3,130–4,132
Subprofessional service—						
Grade 6, senior subprofessional	7	1,860–2,000	7	1,642–1,993	5	1,642–1,993
Grade 7, principal professional	7	2,200–2,700	7	2,118–2,619	4	2,118–2,619
Clerical, administrative and fiscal service—						
Grade 2, junior clerical	17	1,380–1,440	17	1,340–1,640	10	1,340–1,640
Grade 3, assistant clerical	21	1,300–1,680	21	1,340–1,440	19	1,340–1,440
Grade 4, main clerical	10	1,680–1,920	10	1,440–1,686	10	1,440–1,868
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 6, principal clerical	1	2,100	1	1,840	1	1,640
Grade 7, assistant administrative	2	2,500–2,700	2	2,494–2,619	2	2,494–2,619
Grade 9, full administrative	3	3,000–3,100	3	2,490–3,005	3	2,490–3,005
Custodial service—						
Grade 3, minor custodial	6	1,020	6	960	6	960
	90		90		74	
Total basic salaries for 1924 and 1923				$146,383 00		$113,982.12
Add increase of compensation for 1924 and 1923				18,759.42		14,916.42
Total salaries		$182,420.00		165,142.42		128,898.54

Increase under classification act, $17,277.58.

Total, Bureau of Aeronautics 15,182,420.00 14,793,560.00

NAVAL ACADEMY.

Pay, Naval Academy—

Pay of professors and others, Naval Academy:

Pay of professors and instructors, including one professor as librarian, $227,000: *Provided*, That not more than $36,500 shall be paid for masters and instructors in swordsmanship and physical training (*act Jan. 22, 1923, vol. 42, p. 1149, sec. 1*) .. $227,000.00

Pay of employees (*same act*) 135,600.00

Department of ordnance and gunnery: For pay of employees (*same act*) 16,952.00

Department of electrical engineering and physics: For pay of employees (*same act*) 17,727.00

Department of seamanship: For pay of employees (*same act*) 7,362.00

Department of marine engineering and naval construction: For pay of employees (*same act*) 47,922.00

Commissary department: For pay of employees (*act Jan. 22, 1923, vol. 42, p. 1150, sec. 1*). 213,297.00

Department of buildings and grounds: For pay of employees (*same act*) 131,794.00

In all, civil establishment 797,654.00 905,348.00

	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Field service:						
Number of employees	153		183		183	
Total salaries and wages		$797,654.00		$905,348.00		$917,379.79

Current and Miscellaneous Expenses, Naval Academy—

For text and reference books for use of instructors; stationery, blank books and forms, models, maps, and periodicals; apparatus and materials for instruction in physical training and athletics; expenses of lectures and entertainments, not exceeding $1,000, including pay and expenses of lecturer; chemicals, philosophical apparatus and instruments, stores, machinery, tools, fittings, apparatus, and materials for instruction purposes (*act Jan. 22, 1923, vol. 42, p. 1150, sec. 1*) $81,300.00

For purchase, binding, and repair of books for the library (to be obtained in the open market on the written order of the superintendent) (*same act*) 2,500.00

For expenses of the Board of Visitors to the Naval Academy (*same act*) 3,000.00

For contingencies for the superintendent of the academy, to be expended in his discretion (*same act*) 3,000.00

For contingencies for the commandant of midshipmen, to be expended in his discretion (*same act*) 1,200.00

In all, current and miscellaneous expenses 91,000.00 100,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Current and Miscellaneous Expenses, Naval Academy—Continued.						
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
14	Maintenance and operation of shore stations	$81,300.00	$90,300.00	$95,656.93		
16	Miscellaneous operating charges	9,700.00	9,700.00	7,486.03		
	Total	91,000.00	100,000.00	103,142.96		
Maintenance and Repairs, Naval Academy—						
For necessary repairs of public buildings, wharves, and walls inclosing the grounds of the Naval Academy, improvements, repairs, and fixtures; for books, periodicals, maps, models, and drawings; purchase and repair of fire engines; fire apparatus and plants; machinery; purchase and maintenance of all horses and horse-drawn vehicles for use at the academy, including the maintenance, operation, and repair of three horse-drawn passenger-carrying vehicles to be used only for official purposes; seeds and plants; tools and repairs of the same; stationery, furniture for Government buildings and offices at the academy, including furniture for midshipmen's rooms; coal and other fuels; candles, oil, and gas; attendance on light and power plants; cleaning and clearing up station and care of buildings; attendance on fires, lights, fire engines, fire apparatus and plants, and telephone, telegraph, and clock systems; incidental labor; advertising, water tax, postage, telephones, telegrams, tolls, and ferriage; flags and awnings; packing boxes; fuel for heating and lighting bandsmen's quarters; pay of inspectors and draftsmen; music and astronomical instruments; and for pay of employees on leave (*act Jan. 22, 1923, vol. 42, p. 1150, sec. 1*)				$986,500.00		
For commutation of rent for bandsmen, at $15 per month each (*same act*)					13,500.00		
In all, maintenance and repairs						$1,000,000.00	$1,118,500.00
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
14	Maintenance and operation of shore stations	$986,500.00	$1,105,000.00	$1,120,390.87		
16	Miscellaneous operating charges	13,500.00	13,500.00	12,867.50		
	Total	1,000,000.00	1,118,500.00	1,133,258.37		
Total under Naval Academy						1,888,654.00	2,123,848.00
MARINE CORPS.							
Pay, Marine Corps—							
Pay of officers, active and class 1, Fleet Marine Corps Reserve list: For pay and allowances prescribed by law for all officers on the active and class 1, Fleet Marine Corps Reserve list—pay and allowances, $3,422,809; subsistence allowance, $484,823; rental allowance, $715,428; in all (*act Jan. 22, 1923, vol. 42, p. 1150, sec. 1*)					$4,623,060		
Pay of officers prescribed by law on the retired list (*same act*)					451,157		
Pay of enlisted men, active and class 1, Fleet Marine Corps Reserve list: For pay and allowances of noncommissioned officers, musicians, and privates, as prescribed by law, and for the expenses of clerks of the United States Marine Corps traveling under orders, and including additional compensation for enlisted men of the Marine Corps qualified as expert riflemen, sharpshooters, marksmen, or regularly detailed as gun captains, gun pointers, cooks, messmen, signalmen, or holding good-conduct medals, pins, or bars, including interest on deposits by enlisted men, post exchange debts of deserters, under such rules as the Secretary of the Navy may prescribe, and the authorized travel allowance of discharged enlisted men, and for prizes for excellence in gunnery exercises and target practice, and for pay of enlisted men designated as Navy mail clerks and assistant Navy mail clerks, both afloat and ashore—pay and allowances, $9,791,751; allowance for lodging and subsistence, $854,282; in all (*same act*)				10,646,033.00		
Pay and allowances prescribed by law of enlisted men on the retired list (*same act*)					345,864.00		
Undrawn clothing: For payment to discharged enlisted men for clothing undrawn (*same act*)					250,000.00		
For pay and allowances of Reserve Force, excepting class 1, Fleet Marine Corps Reserve (*same act*)					78,025.00		
Mileage: For mileage and actual and necessary expenses and per diem in lieu of subsistence as authorized by law to officers traveling under orders without troops (*same act*)					125,000.00		
For employees in Marine Corps offices located elsewhere than at Marine Corps headquarters (*same act*)					13,601.00		
And the money herein specifically appropriated for pay of the Marine Corps shall be disbursed and accounted for in accordance with existing law as pay of the Marine Corps, and for that purpose shall constitute one fund.							
In all, pay, Marine Corps						16,532,740.00	16,891,005.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Pay, Marine Corps—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	9	9	9
Total salaries and wages	$13,601	$13,601	$13,601

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0110	Civil employees (Marine Corps headquarters, Washington, D. C.)	(1)	$154,131	$140,918
0120	Military, naval, and quasi military pay, not specified	$14,674,506	14,861,160	15,275,612
	Total personal services	14,688,107	15,028,892	15,430,131
03	Subsistence and support of persons (service)	854,282	900,000	845,611
06	Travel expenses	137,080	138,600	79,893
20	Interest	15,000	15,000	21,296
21	Pensions, retirement salaries, annuities, World War allowances, and insurance losses:			
2110	Retirement pay (or salaries)	797,021	785,383	722,664
2130	Allowances	41,250	44,250	14,458
	Total pensions, retirement salaries, annuities, World War allowances, and insurance losses	838,271	829,633	737,122
	Total	16,532,740	16,912,125	17,114,683
	RECAPITULATION.			
01	Personal services	14,688,107	15,028,892	15,430,131
03	Subsistence and support of persons (service)	854,282	900,000	845,611
06	Travel expenses	137,080	138,600	79,893
20	Interest	15,000	15,000	21,926
21	Pensions, retirement salaries, annuities, World War allowances, and insurance losses	838,271	829,633	737,122
	Total	16,532,740	16,912,125	17,114,683

[1] Estimated as a separate appropriation for 1925.

Salaries, Headquarters Marine Corps—

For employees in the offices of the Major General Commandant and the adjutant and inspector, $61,420; in the office of the paymaster, $23,320; in the office of the quartermaster, $72,520; in all (*act Jan. 22, 1923, vol. 42, p. 1151, sec. 1*) $157,260.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No*	*Rate.*
Grade 1, under clerical	3	1,380–1,440	3	1,340–1,440	3	1,340–1,440
Grade 2, junior clerical	31	1,320–1,680	31	1,212–1,740	31	1,212–1,740
Grade 3, assistant clerical	30	1,500–1,860	30	1,340–2,040	30	1,340–2,040
Grade 4, main clerical	9	1,680–2,040	9	1,640–2,490	9	1,640–2,490
Grade 5, senior clerical	4	1,860–2,100	4	1,740–2,040	4	1,740–2,040
Grade 6, principal clerical	5	2,100	5	2,040	5	2,040
Grade 7, assistant administrative	6	2,400–2,500	6	2,040–2,490	6	2,040–2,490
Grade 9, full administrative	2	3,000	2	2,750	2	2,750
	90		90		90	
Total basic salaries for 1924 and 1923				[1] $133,011		[1] $121,068
Add increase of compensation for 1924 and 1923				21,120		19,850
Total salaries, departmental service		$157,260		154,131		140,918

Increase under classification act, $3,129.

[1] Paid from "Pay, Marine Corps."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Pay of the Marine Corps, Deposit Fund, Trust Fund—		
For soldiers' deposits so much as may be necessary to refund such deposits: *Provided*, That hereafter enlisted men in the Marine Corps shall be entitled to deposit their savings with the United States through any paymaster, in the same manner and under the same conditions as are now or may hereafter be provided for the enlisted men of the Navy: *Provided, however*, That the sums so deposited shall pass to the credit of the appropriation for pay of the Marine Corps (*act June 29, 1906, vol. 34, p. 579, sec. 1*)	$400,000.00	$325,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5220	Repayments of deposits	$400,000	$325,000	$526,316

Maintenance, Quartermaster's Department, Marine Corps—

Provisions, Marine Corps: For enlisted men; subsistence and lodging of enlisted men when traveling on duty, or cash in lieu thereof; payment of board and lodging of applicants for enlistment while held under observation, recruits, recruiting parties, and enlisted men where it is impracticable otherwise to furnish subsistence; ice machines and their maintenance where required for the health and comfort of the troops and for cold storage; ice for offices and preservation of rations (*act Jan. 22, 1923, vol. 42, p. 1151, sec. 1*) $3,619,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Provisions (rations in kind)	$3,368,799.00	$3,017,533.00	$3,028,202.49
0280	Sundry supplies (ice and cold storage)	112,000.00	116,000.00	107,576.79
	Total supplies and materials	3,480,799.00	3,133,533.00	3,135,779.28
03	Subsistence and support of persons (service)	96,401.00	99,554.00	208,421.00
06	Travel expenses	41,800.00	66,856.00	43,893.74
	Total	3,619,000.00	3,299,943.00	3,388,094.02
	RECAPITULATION.			
02	Supplies and materials	3,480,799.00	3,133,533.00	3,135,779.28
03	Subsistence and support of persons (service)	96,401.00	99,554.00	208,421.00
06	Travel expenses	41,800.00	66,856.00	43,893.74
	Total	3,619,000.00	3,299,943.00	3,388,094.02

Clothing, Marine Corps: For enlisted men authorized by law (*act Jan. 22, 1923, vol. 42, p. 1152, sec. 1*) 1,450,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	392	390	392
	Total salaries and wages	$437,400.00	$392,771.00	$440,951.73
0240	Wearing apparel and sewing supplies	1,004,100.00	802,229.00	814,723.75
12	Repairs and alterations	8,500.00	5,000.00	32,496.47
	Total	1,450,000.00	1,200,000.00	1,288,171.95

Fuel, Marine Corps: For heat and light for the authorized allowance of quarters for officers and enlisted men, and other buildings and grounds pertaining to the Marine Corps; fuel, electricity, and oil for cooking, power, and other purposes; and sales to officers (*act Jan. 22, 1923, vol. 42, p. 1152, sec. 1*) 600,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0230	Fuel	$503,768.00	$495,000.00	$530,770.64
10	Furnishing of heat, light, power, and electricity (service)	96,232.00	105,000.00	77,348.25
	Total	600,000.00	600,000.00	608,118.89

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance, Quartermaster's Department, Marine Corps—Continued.

Military stores, Marine Corps: For purchase and repair of military equipments, such as rifles, revolvers, cartridge boxes, bayonet scabbards, haversacks, blanket bags, canteens, rifle slings, swords, drums, trumpets, flags, waistbelts, waist plates, cartridge belts, spare parts for repairing rifles, machetes; tents, field cots, field ovens, and stoves for tents, instruments for bands; purchase of music and musical accessories, articles of field sports for enlisted men, signal equipment and stores, purchase and marking of prizes for excellence in gunnery and rifle practice; good-conduct badges; medals and buttons awarded to officers and enlisted men by the Government for conspicuous, gallant, and special service; incidental expenses of schools of application; equipment and maintenance of school, library, and amusement rooms and gymnasiums for enlisted men; rental and maintenance of target ranges, and entrance fees in competitions; procuring, preserving, and handling ammunition and other necessary military supplies (*act Jan. 22, 1923, vol. 42, p. 1152, sec. 1*)..... $371,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	98	104	94
Total salaries and wages	$139,000.00	$122,084.00	$137,521.96

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0222	Educational supplies—			
	Supplies for vocational training schools	$28,000.00	$25,000.00	$28,128.42
	Officers' school (supplies)	5,000.00	4,000.00	1,240.29
0274	Ammunition for revolvers, rifles, and machine guns and care and preservation thereof	38,000.00	118,981.00	39,076.46
0284	Miscellaneous supplies:			
	Prizes	2,500.00	2,500.00	2,875.00
	Medals, good conduct, expert riflemen, sharpshooters, etc.	7,000.00	3,000.00	13,233.54
0299	Special and miscellaneous materials, etc	31,000.00	10,000.00	32,556.39
	Total supplies and materials	111,500.00	163,481.00	117,110.10
13	Special and miscellaneous current expenses	20,000.00	16,435.00	29,272.37
30	Equipment:			
3022	Scientific equipment	4,000.00	3,000.00	3,453.86
2023	Recreational equipment	12,000.00	10,000.00	15,332.58
3039	Sundry war equipment—			
	Rifles and pistols, spare parts	46,000.00	40,000.00	49,470.59
	Military equipment	18,000.00	25,000.00	17,996.50
3052	Production and construction equipment (field ovens)		5,000.00	
3053	Telephonic and telegraphic equipment, etc. (signal equipment, radio, field telephone, wire, flags, etc.)	20,500.00	15,000.00	35,207.23
	Total equipment	100,500.00	98,000.00	121,460.76
	Total	371,000.00	400,000.00	405,365.19
	RECAPITULATION.			
01	Personal services	139,000.00	122,084.00	137,521.96
02	Supplies and material	111,500.00	163,481.00	117,110.10
13	Special and miscellaneous current expenses	20,000.00	16,435.00	29,272.37
30	Equipment	100,500.00	98,000.00	121,460.76
	Total	371,000.00	400,000.00	405,365.19

Transportation and recruiting, Marine Corps: For transportation of troops, and of applicants for enlistment between recruiting stations and recruiting depots or posts, including ferriage and transfers en route, or cash in lieu thereof; toilet kits for issue to recruits upon their first enlistment and the expense of the recruiting service; transportation for dependents of officers and enlisted men, as provided by law (*act Jan. 22, 1923, vol. 42, p. 1152, sec. 1*)..... 625,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance, Quartermaster's Department, Marine Corps—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0150	Medical examiners fees	$5,000.00	$5,000.00	$5,613.70
02	Supplies and materials:			
0230	Fuel, gasoline and oil	5,000.00	5,000.00	3,738.09
0280	Sundry supplies (ice)	500.00	200.00	107.15
	Total supplies and materials	5,500.00	5,200.00	3,845.24
05	Communication service:			
0500	Telegraph service	5,000.00	2,000.00	5,140.88
0510	Telephone service	3,000.00	3,000.00	2,298.45
	Total communication service	8,000.00	5,000.00	7,439.33
06	Travel expenses:			
0601	Steam and electric railway fares—			
	Troops	230,000.00	297,500.00	198,395.92
	Applicants for enlistment	300,000.00	299,000.00	340,481.09
	Dependents (officers and noncommissioned officers)	20,000.00	25,000.00	13,779.31
0610	Local transportation (street-car fare and ferry tickets)	10,000.00	25,500.00	6,918.09
	Total travel expenses	560,000.00	647,000.00	559,574.41
09	Advertising and publication of notices (services)	25,000.00	30,000.00	17,019.24
10	Furnishing of heat, light, power, and electricity service	1,000.00	1,500.00	103.59
1100	Rents of buildings and structures	10,000.00	18,000.00	5,751.36
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	2,000.00	3,000.00	1,158.99
1380	Repairs to motor vehicles	2,000.00	2,500.00	964.22
	Miscellaneous	5,000.00	5,800.00	4,404.42
	Total special and miscellaneous current expenses	9,000.00	11,300.00	6,527.63
3010	Furniture, furnishings, and fixtures	1,500.00	2,000.00	1,336.04
	Total	625,000.00	725,000.00	607,210.54
	RECAPITULATION.			
01	Personal services	5,000.00	5,000.00	5,613.70
02	Supplies and materials	5,500.00	5,200.00	3,845.24
05	Communication service	8,000.00	5,000.00	7,439.33
06	Travel expenses	560,000.00	647,000.00	559,574.41
09	Advertising and publication of notices (services)	25,000.00	30,000.00	17,019.24
10	Furnishing of heat, light, power and electricity service	1,000.00	1,500.00	103.59
11	Rents	10,000.00	18,000.00	5,751.36
13	Special and miscellaneous current expenses	9,000.00	11,300.00	6,527.63
30	Equipment	1,500.00	2,000.00	1,336.04
	Total	625,000.00	725,000.00	607,210.51

Repairs of barracks, Marine Corps: For repairs and improvements to barracks, quarters, and other public buildings at posts and stations; for the renting, leasing, and improvement of buildings in the District of Columbia, with the approval of the Public Buildings Commission, and at such other places as the public exigencies require and the erection of temporary buildings upon the approval of the Secretary of the Navy; such temporary buildings as may be erected in pursuance hereof at a total cost not to exceed $10,000 during the year (*act Jan. 22, 1923, vol. 42, p. 1152, sec. 1*) $375,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
11	Rent of buildings and structures	$70,000.00	$69,435.00	$65,774.14
12	Repairs and alterations	305,000.00	280,565.00	448,613.35
	Total	375,000.00	350,000.00	514,387.49

Forage, Marine Corps: For forage in kind and stabling for public animals of the Quartermaster's Department and the authorized number of officers' horses (*act Jan. 22, 1923, vol. 42, p. 1152, sec. 1*) 60,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0250	Forage in kind	$57,000.00	$87,000.00	$59,945.50
04	Subsistence and care of animals and storage and care of vehicles (service)	3,000.00	3,000.00	2,255.01
	Total	60,000.00	90,000.00	62,200.51

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance, Quartermaster's Department, Marine Corps—Continued.

Contingent, Marine Corps: For freight, expressage, tools, cartage, advertising, washing bed linen, towels, and other articles of Government property, funeral expenses of officers and enlisted men and accepted applicants for enlistment, and retired officers on active duty and retired enlisted men of the Marine Corps, including the transportation of bodies and their arms and wearing apparel from the place of demise to the homes of the deceased in the United States; stationery and other paper, printing and binding; telegraphing, rent of telephones; purchase, repair, and exchange of typewriters; apprehension of stragglers and deserters; employment of civilian labor and draftsmen; purchase, repair, and installation and maintenance of gas, electric, sewer, and water pipes and fixtures; office and barracks furniture, vacuum cleaners, camp and garrison equipage and implements; mess utensils for enlisted men and for properly constituted officers' messes; packing boxes, wrapping paper, oilcloth, crash, rope, twine, quarantine fees, camphor and carbonized paper, carpenters' tools, tools for police purposes, safes; purchase, hire ,repair, and maintenance of such harness, wagons, motor wagons, armored automobiles, carts, drays, motor-propelled and horse-drawn passenger-carrying vehicles, to be used only for official purposes, and other vehicles as are required for the transportation of troops and supplies and for official military and garrison purposes; purchase of public horses and mules; services of veterinary surgeons, and medicines for public animals, and the authorized number of officers' horses; purchase of mounts and horse equipment for all officers below the grade of major required to be mounted; shoeing for public animals and the authorized number of officers' horses; purchase and repair of hose, fire extinguishers, carts, wheelbarrows, and lawn mowers; purchase, installation, and repair of cooking and heating stoves and furnaces; purchase of towels, soap, combs, and brushes for officers; postage stamps for foreign and registered postage; books, newspapers, and periodicals; improving parade grounds; repairs of pumps and wharves, water; straw for bedding, mattresses; mattress covers, pillows, sheets, furniture for Government quarters and repair of same; packing and crating officers' allowance of baggage on change of station; deodorizing, lubricants, disinfectants; for the construction, operation, and maintenance of laundries; and for all emergencies and extraordinary expenses arising at home and abroad but impossible to anticipate or classify (*act Jan. 22, 1923, vol. 42, p. 1152, sec. 1*)..... $1,900,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	372	370	364
Total wages	$565,500.00	$566,851.00	$513,750.53

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$50,000.00	$54,050.00	$65,046.90
0205	Disinfectants and cleansers	30,000.00	38,000.00	25,337.13
0222	Books, newspapers, and magazines	7,500.00	12,400.00	4,273.64
0233	Lubricants	30,000.00	40,000.00	35,749.90
0234	Miscellaneous supplies (packing and crating)	10,000.00	10,145.00	10,617.18
	Total supplies and materials	127,500.00	154,595.00	141,024.75
04	Subsistence and care of animals and storage and care of vehicles	6,500.00	6,500.00	6,114.78
05	Communication service:			
0500	Telegraph service	2,000.00	2,500.00	1,082.30
0510	Telephone service	10,000.00	20,000.00	34,949.68
0520	Postage stamps	3,000.00	8,000.00	2,564.43
	Total communication service	15,000.00	30,500.00	38,596.41
07	Transportation of things (service), (freight and express)	275,000.00	330,000.00	340,154.95
0830	Printing and binding			28,655.95
09	Advertising and publication of notices (service)	1,000.00	1,000.00	497.88
1040	Furnishing of water	15,000.00	43,000.00	43,701.39
12	Repairs and alterations	50,000.00	40,000.00	107,385.73
13	Special and miscellaneous current expenses:			
1340	Rewards for apprehension of stragglers and deserters	5,000.00	5,000.00	5,625.00
1373	Laundry and towel service	25,000.00	60,000.00	27,869.28
1380	Special and miscellaneous expenses not elsewhere classified	115,000.00	108,000.00	113,672.55
	Total special miscellaneous current expenses	145,000.00	173,000.00	147,166.83
2250	Burial expenses	2,500.00	1,200.00	4,425.20
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles—			
	Purchase of spare parts for motor trucks	105,000.00	110,000.00	155,387.58
	Automobiles	56,000.00	70,000.00	85,505.80
	Motor cycles	4,000.00	4,000.00	4,131.80
	Bicycles	3,000.00	3,500.00	3,173.18
	Purchase, hire, and upkeep of harness, wagons, drays and carts, motor vehicles	60,000.00	35,000.00	20,299.23

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance, Quartermaster's Department, Marine Corps—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3010	Furniture, furnishings, and fixtures	$242,500.00	$220,000.00	$232,772.20
3015	Kitchen equipment	38,000.00	24,954.00	45,417.61
3016	Purchase of bed linen			2,532.41
3017	Office machines and devices	7,000.00	8,700.00	9,688.10
3018	Furniture for offices	5,000.00	3,000.00	5,677.88
3040	Purchase of mounts and horse equipment for officers below rank of major	5,500.00	6,200.00	8,201.40
3054	Fire apparatus, extinguishers, hose carts, hose, etc.	10,000.00	10,000.00	16,723.71
3057	Purchase, installation, and maintenance of laundries	50,000.00	50,000.00	52,983.21
3050	Purchase and repair of furnaces, stoves, and heating systems	50,000.00	29,000.00	83,779.99
3059	Improving and upkeep of parade grounds, walks, etc.	20,000.00	10,000.00	22,395.21
	Total equipment	656,000.00	575,354.00	748,669.40
3220	Nonstructural improvements	11,000.00	18,000.00	15,846.47
	RECAPITULATION.			
01	Personal service	565,500.00	566,851.00	513,750.53
02	Supplies and materials	127,500.00	154,595.00	141,024.75
04	Care of animals	6,500.00	6,500.00	6,114.78
05	Communication service	15,000.00	30,500.00	38,596.41
07	Transportation of things (service)	275,000.00	330,000.00	310,154.95
0800	Printing and binding			23,655.95
09	Advertising	1,000.00	1,000.00	497.88
10	Water	45,000.00	43,000.00	43,701.39
12	Repairs and alterations	50,000.00	40,000.00	107,385.73
13	Special and miscellaneous current expenses	145,000.00	173,000.00	147,166.83
2250	Burial expenses	2,500.00	1,200.00	4,425.20
30	Equipment	565,000.00	575,354.00	748,669.40
32	Nonstructural improvements	11,000.00	18,000.00	15,846.47
	Total	1,900,000.00	1,940,000.00	2,100,990.27

In all, for the maintenance of the Quartermaster's Department, Marine Corps, $9,000,000; and the money herein specifically appropriated for the maintenance of the Quartermaster's Department, Marine Corps, shall be disbursed and accounted for in accordance with the existing law as maintenance, Quartermaster's Department, Marine Corps; and for that purpose shall constitute one fund $9,000,000.00 $8,604,943.00

		Estimated expenditures, 1925.	Estimated Expenditures, 1924.	Expended and obligated, 1923.
	Maintenance, Marine Corps:			
	Provisions	$3,619,000.00	$3,299,943.00	$3,388,094.02
	Clothing	1,450,000.00	1,200,000.00	1,288,171.95
	Fuel	600,000.00	600,000.00	608,118.89
	Military stores	371,000.00	400,000.00	405,365.19
	Transportation and recruiting	625,000.00	725,000.00	607,210.54
	Repairs of barracks	375,000.00	350,000.00	514,387.49
	Forage	60,000.00	90,000.00	62,200.51
	Contingent	1,900,000.00	1,940,000.00	2,100,990.27
	Total	9,000,000.00	8,604,943.00	8,974,538.86
01	Personal services	1,146,900.00	1,086,706.00	1,097,837.92
02	Supplies and materials	5,290,167.00	4,841,038.00	4,803,199.26
03	Subsistence and support of persons (service)	96,401.00	99,554.00	208,421.00
04	Subsistence and care of animals, and storage and care of vehicles (service)	9,500.00	9,500.00	8,369.79
05	Communication service	23,000.00	35,500.00	46,035.74
06	Travel expenses	601,800.00	713,856.00	603,468.15
07	Transportation of things (service)	275,000.00	330,000.00	310,154.95
08	Printing, engraving, lithographing, binding, photographing, typewriting (service)			23,655.95
09	Advertising and publication of notices (service)	26,000.00	31,000.00	17,517.12
10	Furnishing of heat, light, power, water, and electricity (service)	142,232.00	149,500.00	121,153.23
11	Rents	80,000.00	87,435.00	71,525.50
12	Repairs and alterations	363,500.00	325,565.00	588,495.55
13	Special and miscellaneous (current expenses)	174,000.00	200,735.00	182,966.83
22	Grants, subsidies, and contributions	2,500.00	1,200.00	4,425.20
30	Equipment (includes livestock)	758,000.00	675,354.00	871,466.20
32	Structures and parts, and nonstructural improvements to land (includes fixed equipment)	11,000.00	18,000.00	15,846.47
	Total	9,000,000.00	8,604,943.00	8,974,538.86

Total, Marine Corps 26,090,000.00 25,820,948.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
INCREASE OF THE NAVY.		
Increase of the Navy—		
The Secretary of the Navy may use the unexpended balances on the date of the approval of this act under appropriations heretofore made on account of "Increase of the Navy," together with the sum of $10,350,000, which is hereby appropriated, for the prosecution of work on vessels the construction of which may be proceeded with under the terms of the treaty providing for the limitation of naval armament; for continuing the conversion of two battle cruisers into aircraft carriers in accordance with the terms of such treaty; toward the construction of three submarines authorized by the naval act of August 29, 1916; for the settlement of contracts on account of vessels already delivered to the Navy Department; for reimbursement to contractors and subcontractors of carrying charges heretofore and hereafter approved by the Secretary of the Navy to cover additional expenses resulting from the deferring of deliveries or payments under contracts and subcontracts for materials for vessels the construction of which may be continued under the terms of such treaty; for the procurement of gyro compass equipments and for the installation of fire-control instruments on destroyers not already supplied; for the completion of armor, armament, ammunition, and torpedoes for the supply and complement of vessels that may be proceeded with as hereinbefore mentioned; and $9,140,000 of the funds herein made available under "Increase of the Navy" are applicable to objects of expenditure under the jurisdiction of the Bureau of Ordnance: *Provided*, That in addition to the funds hereinbefore made available for "Increase of the Navy" the Secretary of the Treasury is authorized and directed to make transfers during the fiscal year 1925 from the naval supply account fund to the appropriation "Increase of the Navy" of sums aggregating $22,500,000; and the funds herein made available shall not be used for any other purposes, and shall remain available until expended (*act Jan. 22, 1923, vol. 42, p. 1153, sec. 1*)	$10,350,000.00	$19,097,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs and alterations:			
1292	Changes and alterations to vessels			$71,729.47
1293	Repairs to ships' equipage			249.59
	Total repairs and alterations			71,979.06
14	Maintenance and operation of shore stations	$120,000.00	$165,000.00	165,705.81
15	Maintenance and operation of fleet			18,632.63
16	Miscellaneous operating charges	150,000.00	300,000.00	265,706.24
3030	War equipment:			
30301	Purchase and construction of vessels	22,685,000.00	44,448,563.00	35,041,466.80
30302	Equipage of naval vessels	501,000.00	2,002,800.00	1,321,840.75
	Total, war equipment	23,186,000.00	46,451,363.00	36,363,307.55
32	Additions and betterments to shore stations			3,913.15
34	Reserve stores on hand (equipage, etc., for issues to ships)	9,394,000.00	13,760,000.00	16,839,117.36
	Total	32,850,000.00	[1] 60,676,363.00	53,728,361.80
	RECAPITULATION.			
12	Repairs and alterations			71,979.06
14	Maintenance and operation of shore stations	120,000.00	165,000.00	165,705.81
15	Maintenance and operation of fleet			18,632.63
16	Miscellaneous operating charges	150,000.00	300,000.00	265,706.24
3030	War equipment	23,186,000.00	46,451,363.00	36,363,307.55
32	Additions and betterments to shore stations			3,913.15
34	Reserve stores on hand (equipage, etc., for issues to ships)	9,394,000.00	13,760,000.00	16,839,117.36
	Total	[1] 32,850,000.00	[2] 60,676,363.00	53,728,361.80

[1] Includes $22,500,000 to be transferred from the naval supply account fund.
[2] Includes unexpended cash balance July 1, 1923.

Appropriations for 1924 not asked for 1925			
Contingent, ordnance	18,000.00		
Bringing home remains	40,000.00		
Increase of compensation:			
Navy Department	434,892.00		
Naval Establishment	75,780.00		
			568,672.00
Total under Navy Department		278,499,054.00	297,097,250.00

SUMMARY.

Annual appropriations, Navy Department	276,395,794.00	294,967,200.00
Permanent and indefinite appropriations, Navy Department	2,103,260.00	2,130,050.00
Total under Navy Department	278,499,054.00	297,097,250.00

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
CHAPTER IX.—POST OFFICE DEPARTMENT.		
OUT OF THE POSTAL REVENUES.		
Salaries, Post Office Department—		
For Postmaster General, $12,000; officers and employees, $2,403,372; actual and necessary expenses of the purchasing agent while traveling on business of the department, $500; in all (*acts Feb. 3, 1906, vol. 33, p. 667, sec. 1; Feb. 14, 1923, vol. 42, pp. 1248–1250, sec. 1*)	$2,415,872.00	[1] $1,840,940.00
Salaries, Bureau of Accounts, Post Office Department (included in above item, "Salaries, Post Office Department") (*same acts*)		46,090.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
DEPARTMENTAL SERVICE.						
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Postmaster General, administrative service.	1	$12,000	1	$12,000	1	$12,000
First Assistant Postmaster General, administrative service	1	7,500	1	5,000	1	5,000
Second Assistant Postmaster General, administrative service	1	7,500	1	5,000	1	5,000
Third Assistant Postmaster General, administrative service	1	7,500	1	5,000	1	5,000
Fourth Assistant Postmaster General, administrative service	1	7,500	1	5,000	1	5,000
Chief clerk and superintendent of buildings, administrative service	1	4,000	1	4,000	1	4,000
Special assistant to the Attorney General, professional service	1	6,000	1	6,000	1	6,000
Administrative assistant, administrative service	1	6,000				
Private secretary, administrative service	1	3,000	1	2,740	1	2,740
Reviewing clerk, administrative service	1	3,800				
Disbursing clerk, administrative service	1	3,000	1	2,490	1	2,490
Personnel officer or appointment clerk, administrative service	1	3,000	1	2,240	1	2,240
Assistant to chief clerk, administrative service	1	3,300	1	2,240	1	2,240
Confidential clerk to the Postmaster General, administrative service			1	2,240	1	2,240
Chairman, board of inspection, administrative service	1	2,400	1	2,240	1	2,240
Traffic manager, administrative service	1	2,400				
Chief inspector, administrative service	1	5,200	1	4,000	1	4,000
Chief clerk to chief inspector, administrative service	1	3,000	1	2,240	1	2,240
Purchasing agent, administrative service	1	5,200	1	4,000	1	4,000
Chief clerk to purchasing agent, administrative service	1	3,000	1	2,240	1	2,240
Solicitor, professional service	1	6,000	1	5,000		
Assistant attorney, professional service	1	5,200	1	4,500	1	4,500
Do	1	3,800	1	3,500	1	3,500
Do	2	3,000	2	2,750	2	2,750
Do	1	3,000	1	2,740	1	2,740
Do	1	2,400	1	2,240	1	2,240
Bond examiner, professional service	1	3,000	1	2,740	1	2,740
Law clerk, professional service	1	3,000	1	2,040	1	2,040
Comptroller, administrative service	1	5,200	1	5,000	1	5,000
Assistant and chief clerk, administrative service	1	3,000	1	3,000	1	3,000
Expert accountant, administrative service	1	3,000	1	3,000	1	3,000
Chief of division, administrative service	1	2,500	1	2,490	1	2,490
Assistant chief of division, administrative service	1	2,400	1	2,240	1	2,240
Principal bookkeeper, administrative service	1	2,300	1	2,240	1	2,240
Chief clerk, First Assistant Postmaster General, administrative service	1	3,300	1	2,740	1	2,740
Superintendent, Division of Post Office Service, administrative service	1	5,200	1	4,000	1	4,000
Assistant superintendent, Division of Post Office Service, administrative service	1	3,800	1	3,000	1	3,000
Do	1	3,700				
Do	1	3,000	1	2,750	1	2,750
Do	2	3,000				
Chief clerk, Division of Post Office Service, administrative service	1	3,000				
Superintendent, Division of Post Office and Garage Quarters, administrative service	1	3,800				
Assistant superintendent, Division of Post Office and Garage Quarters, administrative service	1	3,000	1	2,340	1	2,340
Superintendent, Division of Postmasters' Appointments, administrative service [1]	1	3,800	1	3,000	1	3,000
Assistant superintendent, Division of Postmasters' Appointments, administrative service	2	2,700	2	2,240	2	2,240

[1] Includes $6,000 for special assistant to the Attorney General.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Post Office Department—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
DEPARTMENTAL SERVICE—continued.						
Salaries—Continued.						
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Superintendent, Division of Dead Letters, administrative service	1	3,000	1	2,740	1	2,740
Chief, Division of Correspondence, administrative service	1	2,400	1	2,240	1	2,240
Chief clerk, Second Assistant Postmaster General, administrative service	1	3,300	1	2,740	1	2,740
Superintendent, Division of Railway Adjustments, administrative service	1	3,800	1	3,000	1	3,000
Assistant superintendent, Division of Railway Adjustments, administrative service	1	3,000	1	2,490	1	2,490
Do	1	2,400	1	2,240	1	2,240
Superintendent, Division of Foreign Mails, administrative service	1	3,300	1	3,000	1	3,000
Assistant superintendent, Division of Foreign Mails, administrative service	1	2,400	1	2,240	1	2,240
General superintendent, Division of Railway Mail Service, administrative service	1	5,200	1	4,000	1	4,000
Assistant general superintendent, Division of Railway Mail Service, administrative service	1	3,800	1	3,500	1	3,500
Chief clerk, Division of Railway Mail Service, administrative service	1	3,000	1	2,240	1	2,240
Chief clerk, Third Assistant Postmaster General, administrative service	1	3,300	1	2,740	1	2,740
Director, Division of Postal Savings, administrative service	1	5,200	1	4,800	1	4,800
Assistant director, Division of Postal Savings, administrative service	1	3,000	1	3,000	1	3,000
Chief clerk, Division of Postal Savings, administrative service	1	2,800	1	2,740	1	2,740
Clerk in charge of administrative section, Division of Postal Savings, administrative service	1	2,400	1	2,240	1	2,240
Clerk in charge of audit section, Division of Postal Savings, administrative service	1	2,400	1	2,240	1	2,240
Superintendent, Division of Stamps, administrative service	1	3,300	1	2,750	1	2,750
Superintendent, Division of Finance, administrative service	1	3,000	1	2,490	1	2,490
Superintendent, Division of Classification, administrative service	1	3,800	1	2,750	1	2,750
Superintendent, Division of Registered Mails, administrative service	1	3,300	1	2,740	1	2,740
Superintendent, Division of Money Orders, administrative service	1	3,800	1	2,750	1	2,750
Chief clerk, Division of Money Orders, administrative service	1	2,700	1	2,490	1	2,490
Chief clerk, Fourth Assistant Postmaster General, administrative service	1	3,300	1	2,740	1	2,740
Superintendent of engineering, professional service	1	6,000				
Assistant superintendent of engineering, professional service	1	3,800				
Superintendent, Division of Rural Mails, administrative service	1	3,800	1	3,000	1	3,000
Assistant superintendent, Division of Rural Mails, administrative service	1	2,700	1	2,240	1	2,240
Chief clerk, Division of Rural Mails, administrative service	1	2,400	1	2,240	1	2,240
Superintendent, Division of Equipment and Supplies, administrative service	1	3,800	1	3,000	1	3,000
Chief clerk, Division of Equipment and Supplies, administrative service	1	2,700	1	2,240	1	2,240
Topographer, professional service	1	3,000	1	2,640	1	2,640
Skilled draftsman, professional service	1	2,400	1	2,240	1	2,240
Professional service—						
Grade 2, assistant professional	3	2,400	3	2,140	3	2,140
Grade 3, associate professional	1	3,000				
Subprofessional service—						
Grade 4, assistant subprofessional	3	1,500–1,680	3	1,440–1,640	10	1,440–1,640
Grade 5, main subprofessional	8	1,680–1,860	8	1,540–1,840	8	1,540–1,840
Grade 6, senior subprofessional	3	1,860–2,100	3	1,840–2,040	3	1,840–2,040
Grade 7, principal subprofessional	5	2,100	5	1,840–2,040	5	1,840–2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	76	1,140–1,500	76	1,080–1,640	76	1,080–1,340
Grade 2, junior clerical	234	1,320–1,680	232	1,080–1,640	248	1,080–1,640
Grade 3, assistant clerical	255	1,500–1,860	254	1,240–1,940	291	1,240–1,940
Grade 4, main clerical	199	1,680–2,040	199	1,340–2,140	199	1,340–2,140
Grade 5, senior clerical	151	1,860–2,200	151	1,340–2,140	151	1,340–2,140
Grade 6, principal clerical	69	2,100–2,200	69	1,540–2,140	69	1,540–2,140
Grade 7, assistant administrative	41	2,400	41	1,940–2,140	41	1,940–2,140
Grade 8, associate administrative	4	2,700	3	2,140	3	2,140
Grade 9, full administrative	2	3,000				
Custodial service—						
Grade 1, junior messenger	1	780	1	780	1	780
Grade 2, office laborer	79	900–1,140	79	720–1,140	82	720–1,140
Grade 2, charwoman, 40 cents per hour	77	376	77	384	75	384
Grade 3, minor custodial	119	1,020–1,260	119	900–1,240	122	900–1,240
Grade 4, under custodial	30	1,140–1,380	30	960–1,340	30	960–1,340
Grade 5, junior custodial	28	1,320–1,440	28	960–1,440	28	960–1,440

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Post Office Department—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
DEPARTMENTAL SERVICE—continued.			
Salaries—Continued.			
Custodial service—Continued.	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 6, assistant custodial	13 1,500–1,740	13 1,240–1,740	13 1,240–1,740
Grade 7, main custodial	3 1,680–1,860	3 1,640–1,840	3 1,640–1,840
Grade 8, senior custodial	1 1,860	1 1,840	1 1,840
	1,485	1,469	1,532
Total basic salaries for 1924 and 1923		$1,847,030	[1] $1,836,653.80
Add increase of compensation for 1924 and 1923		332,000	326,565.89
Total salaries, departmental service	$2,415,372	2,179,030	2,163,219.69
Travel expenses	500	475	180.84
Total	2,415,872	2,179,505	2,163,400.53
Increase under classification act in departmental positions, $138,714.			
Increase under classification act in positions to be transferred from field rolls to the departmental roll, $3,900.			
RECAPITULATION.			
01 Personal services, departmental	2,415,372	2,179,030	2,163,219.69
06 Travel expenses	500	475	180.84
Total	2,415,872	2,179,505	2,163,400.53

[1] $678,920 of appropriation transferred to General Accounting Office.

Contingent Expenses, Post Office Department—

For stationery and blank books, index and guide cards, folders, and binding devices, including purchase of free penalty envelopes (*acts Mar. 3, 1837, vol. 5, p. 167, sec. 1; Feb. 14, 1923, vol. 42, p. 1249, sec. 1*) $28,000.00 $30,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
09 Advertising and publication of notices (service)	$50.00	$60.00	$53.10
12 Repairs and alterations	20.00	20.00	17.18
0200 Stationery and office supplies	27,430.00	29,320.00	28,861.01
3010 Furniture, furnishings, and fixtures	500.00	600.00	556.83
Total	28,000.00	30,000.00	29,488.12
RECAPITULATION.			
02 Supplies and materials	27,430.00	29,320.00	28,861.01
09 Advertising and publication of notices (service)	50.00	60.00	53.10
12 Repairs and alterations	20.00	20.00	17.18
30 Equipment (includes livestock)	500.00	600.00	556.83
Total	28,000.00	30,000.00	29,488.12

For fuel and repairs to heating, lighting, ice, and power plant, including repairs to elevators, purchase and exchange of tools, and electrical supplies, and removal of ashes (*acts Mar. 3, 1837, vol. 5, p. 167, sec. 1; Feb. 14, 1923, vol. 42, p. 1249, sec. 1*) 57,000.00 60,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0230 Fuel	$45,000.00	$46,000.00	$48,482.52
0280 Sundry supplies	5,000.00	6,000.00	7,829.00
Total supplies and materials	50,000.00	52,000.00	56,311.52
06 Travel expenses	10.00	10.00	8.91
12 Repairs and alterations	4,000.00	5,000.00	8,194.03
13 Special and miscellaneous current expenses	1,990.00	1,990.00	2,858.99
1110 Other rents			90.00
3050 Other equipment	1,000.00	1,000.00	1,471.57
Total	57,000.00	60,000.00	68,935.02
RECAPITULATION.			
02 Supplies and materials	50,000.00	52,000.00	56,311.52
06 Travel expenses	10.00	10.00	8.91
11 Rents			90.00
12 Repairs and alterations	4,000.00	5,000.00	8,194.03
13 Special and miscellaneous current expenses	1,990.00	1,990.00	2,858.99
30 Equipment (includes livestock)	1,000.00	1,000.00	1,471.57
Total	57,000.00	60,000.00	68,935.02

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent Expenses, Post Office Department—Continued.		
For telegraphing (*acts July 12, 1870, vol. 16, p. 246, sec. 1; Feb. 14, 1923, vol. 42, p. 1249, sec. 1*)	$6,500.00	$6,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0500	Telegraph service	$6,500.00	$6,500.00	$6,398.00

For miscellaneous items, including purchase, exchange, maintenance, and repair of typewriters, adding machines, and other labor-saving devices; not to exceed $3,000 for purchase, exchange, hire, and maintenance of motor trucks and motor-driven passenger-carrying vehicles; street-car fares not exceeding $540; plumbing; floor coverings; postage stamps for correspondence addressed abroad which is not exempt under article 11 of the Rome convention of the Universal Postal Union, $55,000, of which sum not exceeding $14,500 may be expended for telephone service, and not exceeding $1,800 may be expended for purchase and exchange of law books, books of reference, railway guides, city directories, books necessary to conduct the business of the department, and repairs to department buildings (*acts Mar. 3, 1873, vol. 17, p. 506, sec. 1; Mar. 3, 1885, vol. 23, p. 424, sec. 1; Mar. 15, 1898, vol. 30, p. 312, sec. 1; Apr. 17, 1900, vol. 31, p. 130, sec. 1; Feb. 26, 1907, vol. 34, p. 985, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1; Feb. 14, 1923, vol. 42, p. 1249, sec. 1*) 55,000.00 55,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$5,180.00	$5,180.00	$5,663.73
0210	Medical and hospital supplies	125.00	125.00	125.94
0220	Scientific and educational supplies	2,300.00	2,300.00	1,792.19
0230	Fuel	1,700.00	1,700.00	1,345.00
0240	Wearing apparel and sewing supplies	15.00	15.00	15.19
0280	Sundry supplies	5,180.00	5,180.00	5,519.57
0290	Materials (not specifically allocated for use as supplies, equipment or structures at time of purchase)	6,700.00	6,700.00	7,217.10
	Total, supplies and materials	21,200.00	21,200.00	21,678.72
0510	Telephone service	14,500.00	14,500.00	12,128.20
0520	Other communication service	130.00	130.00	131.75
	Total, communication service	14,630.00	14,630.00	12,259.95
06	Travel expenses	540.00	540.00	540.00
07	Transportation of things (service)	.....	500.00	94.01
0810	Lithographing, engraving and engrossing	.....	.....	270.03
0830	Photographing and making photographs and prints (job work)	10.00	10.00	7.00
	Total, printing, engraving, lithographing, binding, photographing and typewriting (service)	10.00	10.00	277.03
10	Furnishing of heat, light, power, water, electricity (service)	225.00	225.00	221.34
1110	Other rents	.....	.....	475.82
12	Repairs and alterations	6,500.00	6,000.00	7,457.40
13	Special and miscellaneous current expenses	380.00	380.00	381.21
3000	Equipment (includes livestock)	865.00	865.00	864.48
3010	Furniture, furnishings and fixtures	8,400.00	8,400.00	8,466.25
3020	Educational, scientific and recreational equipment	250.00	250.00	249.74
3050	Other equipment	2,000.00	2,000.00	1,925.92
	Total equipment (includes livestock)	11,515.00	11,515.00	11,506.39
	Total	55,000.00	55,000.00	54,891.87
	RECAPITULATION.			
02	Supplies and materials	21,200.00	21,200.00	21,678.72
05	Communication service	14,630.00	14,630.00	12,259.95
06	Travel expenses	540.00	540.00	540.00
07	Transportation of things (service)	.....	500.00	94.01
08	Printing, engraving, lithographing, binding, photographing and typewriting (service)	10.00	10.00	277.03
10	Furnishing of heat, light, power, water and electricity (service)	225.00	225.00	221.34
11	Rents	.....	.....	475.82
12	Repairs and alterations	6,500.00	6,000.00	7,457.40
13	Special and miscellaneous current expenses	380.00	380.00	381.21
30	Equipment (includes livestock)	11,515.00	11,515.00	11,506.39
	Total	55,000.00	55,000.00	54,891.87

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, refereuces to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent Expenses, Post Office Department—Continued.		
For furniture and filing cabinets (*acts Mar. 3, 1853, vol. 10, p. 196, sec. 1; May 10, 1916, vol. 39, p. 108, sec. 1; Feb. 14, 1923, vol. 42, p. 1250, sec. 1*)	$8,500.00	$8,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280	Sundry supplies	$50.00	$50.00	$33.47
12	Repairs and alterations	650.00	650.00	603.37
3010	Furniture, furnishings, and fixtures	7,800.00	7,800.00	7,815.81
	Total	8,500.00	8,500.00	8,452.65

Printing and Binding, Post Office Department—		
For printing and binding for the Post Office Department, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*act Feb. 14, 1923, vol. 42, p. 1250, sec. 1*)	975,000.00	1,050,000.00

	Appropriations consolidated and distribution.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding, engraving, lithographing, photographing, and typewriting (services) (job work)	$975,000.00	$1,050,000.00	$972,540.56
	Appropriation for "Railway Mail Service, miscellaneous expenses"			73,245.12
	Appropriation for "Official Postal Guide"			64,588.31
	Total	975,000.00	1,050,000.00	1,110,373.99

For reimbursement of the Government Printing Office or Capitol power plant for the cost of furnishing steam for heating and electric current for lighting and power to the Post Office Department Building at Massachusetts Avenue and North Capitol Street, District of Columbia (*acts Mar. 1, 1919, vol. 40, p. 1254, sec. 1; Feb. 14, 1923, vol. 42, p. 1250, sec. 1*)	52,000.00	57,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
10	Furnishing of heat, light, power, water, and electricity (service)	$52,000.00	$57,000.00	$52,592.20

Total, contingent expenses, Post Office Department	1,182,000.00	1,267,000.00
Appropriations for 1924 not asked for 1925:		
Increase of compensation	$337,248.00	
Payable from the Treasury: Increase of compensation for war-loan employees	11,520.00	
		348,768.00
Total, Post Office Department, salaries and expenses	3,597,872.00	3,502,798.00

POSTAL SERVICE.

Postal Service—		
Office of the Postmaster General:		
For gas, electric power and light, and the repair of machinery, United States Post Office Department Equipment Shops Building (*acts May 27, 1908, vol. 35, p. 406, sec. 1; Feb. 14, 1923, vol. 42, p. 1250, sec. 1*)	8,500.00	8,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
10	Furnishing of heat, light, power, water, and electricity (service)	$8,500.00	$8,500.00	$7,498.27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Postal Service—Continued.

Office of the Postmaster General—Continued.

The Postmaster General is hereby authorized to pay a cash reward for any invention, suggestion, or series of suggestions for an improvement or economy in device, design, or process applicable to the Postal Service submitted by one or more employees of the Post Office Department or the Postal Service which shall be adopted for use and will clearly effect a material economy or increase efficiency, and for that purpose the sum of $4,000 is hereby appropriated: *Provided*, That the sums so paid to employees in accordance with this act shall be in addition to their usual compensation: *Provided further*, That the total amount paid under the provisions of this act shall not exceed $1,000 in any month or for any one invention or suggestion: *Provided further*, That no employee shall be paid a reward under this act until he has properly executed an agreement to the effect that the use by the United States of the invention, suggestion, or series of suggestions made by him shall not form the basis of a further claim of any nature upon the United States by him, his heirs, or assigns: *Provided further*, That this appropriation shall be available for no other purpose (*act Feb. 14, 1923, vol. 42, p. 1250, sec. 1*) $4,000.00 $5,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
13	Special and miscellaneous current expenses	$4,000.00	$5,000.00	$505.00

For the transportation and delivery of equipment, materials, and supplies for the Post Office Department and Postal Service by freight, express, or motor transportation, and other incidental expenses (*submitted*) 600,000.00

Estimated expenditures, 1924.

Miscellaneous items[1]	$500.00
Rent, light, and fuel[1]	1,500.00
Airplane service between New York and San Francisco[1]	65,000.00
Freight on stamped paper and mail bags[1]	120,000.00
Shipment of supplies[1]	440,600.00
Total	627,600.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	Transportation of things (service)	$600,000	.....	.....
	Appropriation for miscellaneous items	(1)	.....	.....
	Appropriation for vehicle service	(1)	.....	.....
	Appropriation for rent, light, and fuel	(1)	.....	.....
	Appropriation for airplane service between New York and San Francisco	(1)	.....	.....
	Appropriation for freight on stamped paper and mail bags	(1)	.....	.....
	Appropriation for mail bags and equipment	(1)	.....	.....
	Appropriation for shipment of supplies	(1)	.....	.....

[1] Consolidated into one appropriation for fiscal year 1925.

For travel and miscellaneous expenses in the Postal Service, office of the Postmaster General (*acts June 1, 1872, vol. 17, p. 200, sec. 1; June 26, 1906, vol. 34, p. 468, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*) 1,000.00 1,000.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
06	Travel expenses	$1,000.00	$1,000.00	$261.63

To enable the Postmaster General to pay claims for damages to persons or property in accordance with the provisions of the deficiency appropriation act approved June 16, 1921 (*acts June 16, 1921, vol. 42, p. 63, sec. 4; Feb. 14, 1923, vol. 42, p. 1251, sec 1*) 20,000.00 35,000.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
5350	Indemnities, not specified	$20,000.00	$25,000.00	$20,306.56

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of the chief inspector:		
For salaries of post-office inspectors: For salaries of 15 inspectors in charge of divisions, at $4,200 each; and 520 inspectors, $1,687,000; in all, $1,750,000: *Provided*, That the appointment of additional inspectors shall be made upon certification of the Civil Service Commission, as heretofore practiced (*acts June 17, 1878, vol. 20, p. 140, sec. 1; June 11, 1880, vol. 21, p. 177, sec. 1; Mar. 3, 1891, vol. 26, p. 1079, sec. 1; June 2, 1900, vol. 31, p. 260, sec. 1; Mar. 3, 1903, vol. 32, p. 1175, sec. 1; June 5, 1920, vol. 41, p. 1052, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)	$1,750,000.00	$1,714,200.00

NOTE.—Includes amount needed to meet cost of annual promotions of inspectors required by law.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Inspectors in charge of divisions	15	4,200	15	4,200	15	4,200
Post-office inspectors	520	2,300–3,700	520	2,300–3,700	470	2,300–3,700
	535		535		485	
Total salaries		$1,750,000.00		$1,714,200.00		$1,501,547.22

For compensation of 127 clerks at division headquarters (*acts Mar. 3, 1903, vol. 32, p. 1175, sec. 1; June 5, 1920, vol. 41, p. 1051, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*) (increase of $19,200 submitted) 270,000.00 248,750.00

NOTE.—Includes 12 additional clerks at minimum entrance grade of $1,600 per annum and amount needed to meet cost of annual promotions of clerks required by law.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
FIELD SERVICE.						
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Supervisory clerks, division headquarters	15	2,600	15	2,600	15	2,600
Regular clerks, division headquarters	112	1,600–2,300	100	1,600–2,300	100	1,600–2,300
	127		115		115	
Total salaries		$270,000.00		$248,750.00		$237,153.87

For traveling expenses of inspectors, inspectors in charge, and the chief post-office inspector, and for the traveling expenses of 4 clerks, performing stenographic and clerical assistance to post-office inspectors in the investigation of important fraud cases (*acts June 11, 1880, vol. 21, p. 177, sec. 1; Mar. 3, 1903, vol. 32, p. 1175, sec. 1; Aug. 24, 1912, vol. 37, p. 540, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*) 465,000.00 468,300.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expense	$465,000.00	$468,300.00	$396,722.30

For necessary miscellaneous expenses at division headquarters (*acts Mar. 3, 1903, vol. 32, p. 1175, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*) 14,000.00 14,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication services:			
0500	Telegraph expense	$7,000.00	$7,500.00	$6,116.40
0510	Telephone expense	6,000.00	5,500.00	4,335.40
	Total, communication services	13,000.00	13,000.00	10,451.80
13	Special and miscellaneous current expenses	1,000.00	1,000.00	1,186.34
	Total	14,000.00	14,000.00	11,638.14
	RECAPITULATION.			
05	Communication service	13,000.00	13,000.00	10,451.80
13	Special and miscellaneous current expenses	1,000.00	1,000.00	1,186.34
	Total	14,000.00	14,000.00	11,638.14

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of the chief inspector—Continued.		
For payment of rewards for the detection, arrest, and conviction of post-office burglars, robbers, and highway mail robbers: *Provided*, That rewards may be paid, in the discretion of the Postmaster General, when an offender of the class mentioned was killed in the act of committing the crime or in resisting lawful arrest: *Provided further*, That no part of this sum shall be used to pay any rewards at rates in excess of those specified in Post Office Department Order 7708, dated July 1, 1922: *And provided further*, That of the amount herein appropriated not to exceed $10,000 may be expended, in the discretion of the Postmaster General, for the purpose of securing information concerning violations of the postal laws and for services and information looking toward the apprehension of criminals (*acts July 16, 1894, vol. 28, p. 106, sec. 1; July 2, 1900, vol. 31, p. 261, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)	$35,000.00	$25,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5340	Payment of rewards	$35,000.00	$40,000.00	[1] $23,293.81

[1] The amount stated for fiscal year 1923 represents claims passed to date; claims now filed and being filed for consideration will bring this total up to approximately $45,000.

Total	3,167,500.00	2,519,750.00
Office of the First Assistant Postmaster General:		
For compensation to postmasters (*acts June 15, 1844, vol. 5, p. 608, sec. 1; July 28, 1916, vol. 39, p. 413, sec. 1; Oct. 3, 1917, vol. 40, p. 300; June 5, 1920, vol. 41, p. 1045, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)	46,282,900.00	46,695,000.00

	Personal service.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Compensation to postmasters	$46,282,900	$45,200,000	$44,300,000

For compensation to assistant postmasters at first and second class post offices (*acts Mar. 2, 1899, vol. 25, p. 841, sec. 1; June 5, 1920, vol. 41, p. 1047, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)	6,000,000.00	6,000,000.00

	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated 1923.
01	Assistant postmasters, first and second class post offices	$6,000,000	$5,900,000	$5,900,000

For compensation to clerks and employees at first and second class post offices, including substitutes for clerks and employees absent without pay (*acts June 15, 1844, vol. 5, p. 608, sec. 1; June 13, 1898, vol. 30, p. 441, sec. 1; Mar. 1, 1899, vol. 30, p. 961, sec. 1; June 2, 1900, vol. 31, p. 256, sec. 1; Mar. 2, 1907, vol. 34, pp. 1206–1211, sec. 1; May 12, 1910, vol. 36, p. 369, sec. 1; June 5, 1920, vol. 41, p. 1049, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)		107,452,600.00
For temporary and auxiliary clerk hire and for substitute clerk hire for clerks and employees absent with pay at first and second class post offices and temporary and auxiliary clerk hire at summer and winter resort post offices (*acts June 13, 1898, vol. 30, p. 441, sec. 1; Mar. 1, 1899, vol. 30, p. 962, sec. 1; Mar. 2, 1907, vol. 34, p. 1209, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)		9,000,000.00
For compensation to clerks and employees at first and second class post offices, including auxiliary clerk hire at summer and winter resort post offices, $124,937,100 (amount needed for this item in order to enable the department to consolidate the items of appropriations for "Clerks, first and second class post offices," and "Temporary and auxiliary clerk hire")	124,937,100.00	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Clerks, first and second class post offices, including temporary:			
01	Personal services	$124,937,100	$118,895,500	$113,062,500
0200	Stationery and office supplies	.....	3,000	.....
0290	Materials	.....	5,000	.....
06	Travel expenses	.....	7,000	.....
0800	Printing and binding	.....	10,000	.....
	Total	124,937,100	118,920,500	113,062,500

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of the First Assistant Postmaster General—Continued.		
For compensation to printers, mechanics, and skilled laborers (*acts Mar. 1, 1899, vol. 30, p. 961, sec. 1; May 27, 1908, vol. 35, p. 410, sec. 1; June 5, 1920, vol. 41, p. 1049, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)	$97,400.00	$97,400.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Printers, mechanics, and skilled laborers	$97,400	$97,400	$80,000

For compensation to watchmen, messengers, and laborers (*acts Mar. 1, 1899, vol. 30, p. 961, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)	5,759,150.00	4,865,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Watchmen, messengers, and laborers	$5,759,150	$5,253,000	$4,637,500

For compensation to clerks in charge of contract station (*acts June 26, 1906, vol. 34, p. 471, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)	1,675,000.00	1,500,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Clerks, contract stations	$1,675,000	$1,450,000	$1,250,000

For separating mails at third and fourth class post offices (*acts Mar. 1, 1899, vol. 30, p. 962, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)	750,000.00	790,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Separating mails	$750,000	$790,000	$710,000

For unusual conditions at post offices (*acts June 26, 1906, vol. 34, p. 471, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)	150,000.00	100,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Unusual conditions at post offices	$150,000	$150,000	$150,000

For allowance to third-class post offices to cover the cost of clerical services (*acts Mar. 4, 1913, vol. 37, p. 794, sec. 1; Feb. 28, 1919, vol. 40, pp. 1190–1194, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)	4,500,000.00	4,250,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Clerks, third-class post offices	$4,500,000	$4,250,000	$3,870,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of the First Assistant Postmaster General—Continued.		
For rent, light, and fuel for first, second, and third class post offices (*acts Mar. 3, 1871, vol. 16, p. 572, sec. 1; Mar. 3, 1875, vol. 18, p. 341, sec. 1; July 24, 1888, vol. 25, p. 346, sec. 1; Feb. 14, 1923, vol. 42, p. 1251, sec. 1*)	$14,416,600.00	$13,276,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
10	Light and fuel	$2,883,320	$2,620,000	$2,312,000
11	Rent	11,533,280	10,480,000	9,248,000
	Total	14,416,600	13,100,000	11,560,000

For miscellaneous items necessary and incidental to post offices of the first and second classes (*acts July 24, 1888, vol. 25, p. 346, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)		935,000.00		800,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Telephone service and telegrams	$317,000	$300,000	$280,000
0524	Moving telephones	200	200	200
0112	Cleaning of post offices	510,000	445,000	435,000
0610	Car fare	25,000	25,000	20,000
1373	Laundry and towel service	16,000	16,000	15,000
1375	Removing waste	3,700	3,700	3,700
0730	Moving Government property	4,000	4,000	3,000
0800	Precanceling stamps	5,000	10,000	7,000
1040	Water rental	13,000	10,000	8,000
1115	Rent of equipment	1,000	3,000	2,000
06	Travel expenses	5,100	5,100	5,100
1020	Electric power	2,000	1,000	1,000
1380	Miscellaneous items	30,000	27,000	20,000
	Total	935,000	850,000	800,000
	RECAPITULATION.			
01	Personal services, field	510,000	445,000	435,000
05	Communication service	317,200	300,200	280,200
06	Travel expenses	30,100	30,100	25,100
07	Transportation of things (service)	4,000	4,000	3,000
08	Printing and binding	5,000	10,000	7,000
10	Electric power and water rental	15,000	11,000	9,000
11	Rent of equipment	4,000	3,000	2,000
13	Special and miscellaneous current expenses	49,700	46,700	38,700
	Total	935,000	850,000	800,000

For pay of letter carriers at offices already established, including substitutes for letter carriers absent without pay, city-delivery service (*acts June 25, 1860, vol. 12, p. 112, sec. 1; Mar. 2, 1907, vol. 34, pp. 1206–1211, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)		72,200,000.00
For pay of substitutes for letter carriers absent with pay, and of auxiliary and temporary letter carriers at offices where city delivery is already established (*acts Mar. 3, 1897, vol. 29, p. 945, sec. 1; Mar. 2, 1907, vol. 34, p. 1210, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)		8,400,000.00
For pay of letter carriers, substitutes, and auxiliary letter carriers at offices where city delivery service is established during the year (*acts Mar. 3, 1901, vol. 31, p. 1103, sec. 1; June 2, 1920, vol. 41, p. 1040, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)		100,000.00
For pay of letter carriers, City Delivery Service, $87,398,000 (amount needed for this item in order to enable the department to consolidate the items for "Pay of letter carriers at offices already established," "Temporary city delivery carriers," and "City delivery carriers, new offices")	$87,398,000.00	

01	Personal services.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
	City delivery carriers, including temporary and new offices	$87,398,000	$83,786,600	$79,690,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of the First Assistant Postmaster General—Continued.		
For village delivery service in towns and villages having post offices of the second or third class, and in communities adjacent to cities having city delivery (*acts Mar. 4, 1913, vol. 37, p. 796, sec. 1; Feb. 28, 1919, vol. 40, p. 1198, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)	$1,500,000.00	$1,500,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Village delivery service	$1,500,000	$1,500,000	$1,323,500

For car fare and bicycle allowance (*acts June 9, 1896, vol. 29, p. 314, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)		950,000.00
For car fare for special-delivery messengers in emergency cases (*acts Apr. 21, 1902, vol. 32, p. 112, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)		17,000.00
For car fare and bicycle allowance, including special-delivery car fare, $980,000 (amount needed for this item in order to enable the department to consolidate the items of appropriations for "Car fare and bicycle allowance" and "Special-delivery car fare")	980,000.00	

07 Car fare and bicycle allowance [1]	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	$980,000	$967,000	$894,285

[1] Including special-delivery car fare.

For street car collection service (*acts May 27, 1908, vol. 35, p. 411, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)		1,700.00
For Detroit River postal service (*acts Mar. 3, 1897, vol. 29, p. 645, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)	18,250.00	14,400.00

07 Detroit River postal service	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	$18,250	$14,400	$14,400

For fees to special-delivery messengers (*acts Apr. 21, 1902, vol. 32, p. 112, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)	6,100,000.00	6,100,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Fees to special delivery messengers	$6,100,000	$6,100,000	$6,556,675

For the transmission of mail by pneumatic tubes or other similar devices in the city of New York, including the borough of Brooklyn of the city of New York, including power, labor, and all other operating expenses (*act Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)	513,911.50	513,911.50

07 Transportation of things (service)	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
	$513,911.50	$513,911.50	$313,212.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Postal Service—Continued.

Office of the First Assistant Postmaster General—Continued.

For vehicle allowance, the hiring of drivers, the rental of vehicles, and the purchase and exchange and maintenance, including stable and garage facilities, of wagons or automobiles for, and the operation of, screen-wagon and city delivery and collection service, $15,400,000: *Provided*, That the Postmaster General may, in his disbursement of this appropriation, apply a part thereof to the leasing of quarters for the housing of Government-owned automobiles at a reasonable annual rental for a term not exceeding 10 years (*acts June 9, 1896, vol. 29, pp. 314–315, sec. 1; Mar. 2, 1907, vol. 34, p. 1210, sec. 1; June 5, 1920, vol. 41, p. 1049, sec. 1; Feb. 14, 1923, vol. 42, p. 1255, sec. 1*) ..... $15,400,000.00 | $14,500,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Department field agents	9	2,400–3,700	9	2,400–3,700	9	2,400–3,700
Superintendents	58	1,800–3,500	57	1,800–3,300	56	1,800–3,300
Assistant superintendents	4	2,000–2,300	4	2,000–2,300	4	2,000–2,300
Chief mechanics	48	1,700–3,700	46	1,700–3,700	44	1,700–3,700
Assistant chief mechanics	2	2,700	1	2,700	1	2,700
Record clerks	50	1,800–2,800	48	1,800–2,800	47	1,800–2,800
Supply clerks	43	1,400–2,100	41	1,500–2,100	39	1,500–2,100
Personnel clerks	2	2,300	2	2,200	2	2,200
Paymasters			1	2,200	2	2,200–2,300
Foremen	1	1,900	1	1,800	2	1,800–2,000
Draftsman	1	2,500	1	2,400	1	2,400
Mechanics in charge	40	1,800–2,200	38	1,800–2,200	37	1,800–2,200
Chauffeur supervisors	10	1,900–2,400	9	1,900–2,400	8	1,900–2,400
Chief chauffeurs in charge	11	1,700–2,100	10	1,700–2,300	9	1,700–2,300
Chauffeurs in charge	80	1,700–2,000	78	1,700–2,200	78	1,700–2,200
Clerks	132	1,400–2,100	128	1,400–2,200	124	1,400–2,200
Mechanics	960	1,500–2,100	935	1,500–2,100	905	1,500–2,100
Substitute mechanics	225	60–75c hr.	215	60–75c hr.	207	60–75c hr.
Chauffeurs	1,740	1,300–1,800	1,710	1,300–1,800	1,661	1,300–1,800
Substitute chauffeurs	655	60c hr.	640	60c hr.	624	60c hr.
Garage men	555	1,200–1,500	540	1,200–1,500	514	1,200–1,500
Substitute garage men	120	50c hr.	120	50c hr.	120	50c hr.
Total personal service	4,746	$7,119,540	4,634	$7,052,775	4,494	$6,839,228

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and material (stationery, drafting material, toilet and cleaning supplies, etc.)	$20,000	$35,000	$32,379
0220	Magazines (scientific publications)	75	70	64
0230	Fuel (gasoline and coal)	1,530,752	1,537,337	1,557,114
0248	Wearing apparel (rubber boots for washers)	3,300	3,000	2,692
0280	Oil and grease	165,000	160,000	153,023
0290	Paints	50,000	47,000	43,561
05	Telephone service	18,400	18,000	17,787
06	Travel expenses (includes expense of transferring trucks overland)	10,000	10,000	10,233
07	Transportation of things (contract vehicle service—ferriage charges)	3,520,000	3,490,000	3,540,774
10	Furnishing heat, light, power, water, etc	81,000	80,000	75,525
11	Rent of buildings	840,818	825,818	777,818
12	Truck repairs (parts, bodies, tires, batteries, etc.)	1,910,115	1,925,000	1,852,045
13	Special and miscellaneous current expenditures (towel service, removal of ashes, etc.)	6,000	6,000	5,773
30	Equipment (lighting, garage, and fire fighting)	125,000	210,000	199,311
	Total	15,400,000	15,400,000	15,107,327

RECAPITULATION.

01	Personal services, field	7,119,540	7,052,775	6,839,228
02	Supplies and materials	1,769,127	1,782,407	1,788,833
05	Communication service	18,400	18,000	17,787
06	Travel expenses	10,000	10,000	10,233
07	Transportation of things (service)	3,520,000	3,490,000	3,540,774
10	Heat, light, power, water, etc	81,000	80,000	75,528
11	Rent of buildings	840,818	825,818	777,818
12	Truck repairs	1,910,115	1,925,000	1,852,045
13	Special and miscellaneous current expenses	6,000	6,000	5,773
30	Equipment, furniture	125,000	210,000	199,311
	Total	15,400,000	15,400,000	15,107,327

For travel and miscellaneous expenses in the Postal Service, office of the First Assistant Postmaster General (*acts Mar. 3, 1903, vol. 32, p. 1171, sec. 1; June 26, 1906, vol. 34, p. 472, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*) ..... 1,000.00 | 1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses, First Assistant Postmaster General	$1,000	$1,000	$568

Total ..... 317,414,311.50 | 299,124,011.50

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of Second Assistant Postmaster General:		
Inland transportation:		
For inland transportation by star routes in Alaska, $180,000: *Provided*, That out of this appropriation the Postmaster General is authorized to provide difficult or emergency mail service in Alaska, including the establishment and equipment of relay stations, in such manner as he may think advisable, without advertising therefor (*acts Mar. 4, 1911, vol. 36, p. 1333, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)	$180,000.00	$185,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	Transportation	$180,000	$166,342	$151,703

For inland transportation by steamboat or other power boat routes, including ship, steamboat, and way letters (*acts May 17, 1876, vol. 20, p. 62, sec. 1; Mar. 3, 1885, vol. 23, p. 386, sec. 1; July 2, 1918, vol. 40, pp. 747–749, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)	1,550,000.00	1,500,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	For transportation	$1,550,000	$1,498,924	$1,398,113

For ship, steamboat, and way letters (*R. S., p. 770, sec. 3978; act June 19, 1922, vol. 42, p. 658, sec. 1*)		150.00
For mail messenger service (*acts Mar. 3, 1875, vol. 18, p. 341, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)		7,000,000.00
For inland transportation by railroad routes: *Provided*, That not to exceed $1,500,000 of this appropriation may be expended for pay of freight and incidental charges for the transportation of mails conveyed under special arrangement in freight trains or otherwise: *Provided further*, That not exceeding $1,500,000 of this appropriation may be expended for mail messenger service in lieu of payments to railroad companies for side and terminal service (*acts July 12, 1876, vol. 19, pp. 79–82, sec. 1; June 17, 1878, vol. 20, p. 142, sec. 1; Mar. 2, 1907, vol. 34, p. 1212, sec. 1; May 12, 1910, vol. 36, p. 362, sec. 1; July 28, 1916, vol. 39, p. 418, sec. 1; July 2, 1918, vol. 40, pp. 747–749, sec. 1; Feb. 28, 1919, vol. 40, p. 1194, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)		94,300,000.00
For inland transportation by railroad routes and for mail messenger service, $104,450,000: *Provided*, That not to exceed $1,500,000 of this appropriation may be expended for pay of freight and incidental charges for the transportation of mails conveyed under special arrangement in freight trains or otherwise: *And provided further*, That separate accounts be kept of the amount expended for mail messenger service (*same acts*)	104,450,000.00	

NOTE.—The consolidation of the two appropriations, viz, railroad transportation and mail messenger service, is considered advisable because of the taking over of side service now provided by railroad companies and paid for out of the railroad appropriation, and under contracts as mail messenger service, which is paid out of the mail messenger appropriation.

	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Assistant to director of service relations	1	$4,500	1	$4,500	1	$4,500
Superintendent	1	4,050	1	4,000	1	4,000
Accountant	1	3,700	1	3,600	1	3,600
Special assistant to Second Assistant Postmaster General	1	3,600	1	3,600	1	3,600
Special investigator	1	3,600	1	3,600	1	3,600
Assistant attorney	1	3,500	1	3,500	1	3,500
Personnel officer					1	3,200
Assistant superintendent	1	3,100	1	3,000	1	3,000
Special assistant to Second Assistant Postmaster General	1	3,000	1	3,000	1	3,000
Do					1	2,500
Clerk in charge					1	2,500
Chief clerk and statistician	1	2,500	1	2,400	1	2,400
Clerks	18	1,500–2,000	18	1,140–1,940	21	1,140–1,940
Messenger	1	1,020	1	950	1	950
01 Salaries		$61,750		$60,010		$50,015
07 Railroad transportation		104,388,250		102,979,224		100,251,731
Total		104,450,000		103,039,234		100,301,746

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of Second Assistant Postmaster General—Continued.		
Inland transportation—Continued.		
For the operation and maintenance of the airplane mail service between New York, N. Y., and San Francisco, Calif., via Chicago, Ill., and Omaha, Nebr., including necessary incidental expenses and employment of necessary personnel (*acts Apr. 24, 1920, vol. 41, p. 579, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)	$1,500,000.00	$1,500,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
General superintendent	1	4,000	1	4,000	1	4,000
Assistant general superintendent					1	3,600
Special assistant to general superintendent					1	4,800
Superintendents	5	3,150–3,600	5	3,150–3,600	6	3,150–3,600
Assistant superintendents	4	2,850–3,000	4	2,850–3,000	4	2,850–3,000
Field managers	12	2,000–2,500	12	2,000–2,500	12	2,000–2,500
Draftsmen	4	1,500–2,000	4	1,500–2,000	4	1,500–2,000
Clerks	35	1,200–1,800	35	1,200–1,800	40	1,200–1,800
Wages:						
Chief mechanics	9	2,000–2,500	9	2,000–2,500	9	2,000–2,500
Mechanics	120	1,500–2,000	120	1,500–2,000	130	1,500–2,000
Helpers	80	1,000–1,400	80	1,000–1,400	80	1,000–1,400
Chauffeurs	6	1,100–1,400	6	1,100–1,400	6	1,100–1,400
Laborers	12	1,100–1,400	12	1,100–1,400	12	1,100–1,400
Watchmen	30	1,100–1,200	30	1,100–1,200	30	1,100–1,200
Radio operators	30	1,600–2,200	30	1,600–2,200	36	1,600–2,200
Pilots	36	2,000–4,800	36	2,000–4,800	40	2,000–4,800

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Salaries	$116,950	$116,950	$144,550
	Wages	680,324	680,324	729,624
	Net personal service	797,274	797,274	874,174
05	Telephone and telegraph	8,000	8,000	7,350
10	Rent, heat, light, and water	69,226	69,226	66,000
0230	Gasoline and oils	214,000	214,000	220,000
32	Field improvements	120,000	100,000	285,000
02	Supplies and material	245,000	200,000	300,000
06	Traveling expenses	40,000	40,000	40,000
07	Freight and express		65,000	60,000
13	Forced land service	6,500	6,500	6,000
	Total	1,500,000	1,500,000	1,852,524

Railway Mail Service:

For 15 division superintendents, 15 assistant division superintendents, 2 assistant superintendents, 1 assistant superintendent in charge of car construction, 121 chief clerks, 121 assistant chief clerks, clerks in charge of sections in the offices of division superintendents, railway postal clerks, substitute railway postal clerks, joint employees, and laborers in the Railway Mail Service (*acts July 28, 1916, vol. 39, p. 419, sec. 1; Mar. 3, 1917, vol. 39, p. 1064, sec. 1; July 2, 1918, vol. 40, p. 747, sec. 1; Feb. 28, 1919, vol. 40, p. 1194, sec. 1; Apr. 24, 1920, vol. 41, p. 579, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1153, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)	47,475,000.00	45,801,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services, field	$46,338,125.00	$44,701,955.00	$44,014,698.98
	Retirement deduction, field	1,136,875.00	1,099,045.00	1,082,148.00
	Total	47,475,000.00	45,801,000.00	45,096,846.98

For travel allowances to railway postal clerks and substitute railway postal clerks (*acts Aug. 24, 1912, vol. 37, p. 548, sec. 1; July 28, 1916, vol. 39, p. 419, sec. 1; Mar. 3, 1917, vol. 39, p. 1065, sec. 1; July 2, 1918, vol. 40, p. 748, sec. 1; Feb. 28, 1919, vol. 40, p. 1195, sec. 1; Apr. 24, 1920, vol. 41, p. 580, sec. 1; June 5, 1920, vol. 41, p. 1051, sec. 1; Mar. 1, 1921, vol. 41, p. 1153, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)	2,775,000.00	2,750,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel allowances to railway postal clerks	$2,775,000.00	$2,750,000.00	$2,561,282.28

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of Second Assistant Postmaster General—Continued.		
Railway Mail Service—Continued.		
For actual and necessary expenses, general superintendent and assistant general superintendent, division superintendents, assistant division superintendents, assistant superintendents and chief clerks, and assistant chief clerks, Railway Mail Service, and railway postal clerks, while actually traveling on business of the Post Office Department and away from their several designated headquarters (*acts Mar. 1, 1881, vol. 21, p. 374, sec. 1; Apr. 16, 1890, vol. 26, p. 56, sec. 1; Aug. 24, 1912, vol. 37, p. 549, sec. 1; July 28, 1916, vol. 39, p. 420, sec. 1; Mar. 3, 1917, vol. 39, p. 1065, sec. 1; July 2, 1918, vol. 40, p. 748, sec. 1; Feb. 28, 1919, vol. 40, p. 1195, sec. 1; Apr. 24, 1920, vol. 41, p. 580, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1153, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)	$62,000.00	$58,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
General superintendent and assistant general superintendent	$1,000.00	$600.00	$635.74
Division superintendents, assistant division superintendents, and assistant superintendents	14,000.00	11,500.00	10,655.80
Chief clerks and railway postal clerks	47,000.00	45,900.00	45,039.31
Total	62,000.00	58,000.00	56,330.85

For rent, light, heat, fuel, telegraph, miscellaneous and office expenses, telephone service, and badges for railway postal clerks, and rental of space for terminal railway post offices for the distribution of mails when the furnishing of space for such distribution can not under the Postal Laws and Regulations properly be required of railroad companies without additional compensation, and for equipment and miscellaneous items necessary to terminal railway post offices (*acts Mar. 3, 1901, vol. 31, p. 1105, sec. 1; Apr. 4, 1911, vol. 36, p. 1336, sec. 1; July 28, 1916, vol. 39, p. 420, sec. 1; Mar. 3, 1917, vol. 39, p. 1065, sec. 1; July 2, 1918, vol. 40, p. 748, sec. 1; Feb. 28, 1919, vol. 40, p. 1195, sec. 1; Apr. 24, 1920, vol. 41, p. 580, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1153, sec. 1; Feb. 14, 1923, vol 42, p. 1252, sec. 1*)	1,300,000.00	930,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1100	Rent of buildings and structures	$1,163,652.00	$868,601.69	$793,351.49
3010	Furniture, furnishings, and fixtures	70,000.00	5,000.00	112,473.19
05	Communication service:			
0500	Telegraph service	20,000.00	20,000.00	14,426.81
0510	Telephone service	30,295.00	29,295.05	28,844.64
	Total communication service	50,295.00	49,295.05	43,271.45
13	Special and miscellaneous current expenses:			
1327	Contingencies	11,000.00	2,650.82	3,054.40
1380	Special and miscellaneous expenses	5,053.00	4,452.44	1,240.74
	Total special and miscellaneous current expenses	16,053.00	7,103.26	4,295.14
	Total	1,300,000.00	930,000.00	953,391.27
08	Printing, engraving, lithographing, binding, photographing, and typewriting			73,245.12
	Total	1,300,000.00	930,000.00	1,026,636.39
	RECAPITULATION.			
11	Rent of buildings	1,163,652.00	868,601.69	793,351.49
30	Equipment, furniture	70,000.00	5,000.00	112,473.19
05	Communication service	50,295.00	49,295.05	43,271.45
13	Special and miscellaneous current expenses	16,053.00	7,103.26	4,295.14
08	Printing, engraving, lithographing, binding, photographing, and typewriting			73,245.12
	Total	1,300,000.00	930,000.00	1,026,636.39

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of Second Assistant Postmaster General—Continued.		
For electric and cable car service (*acts June 9, 1896, vol. 29, p. 315, sec. 1; Mar. 3, 1917, vol. 39, p. 1066, sec. 1; July 2, 1918, vol. 40, pp. 747–749, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1252, sec. 1*)	$625,000.00	$650,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	For electric and cable car service	$625,000	$625,626	$604,915

For transportation of foreign mails by steamship, aircraft, or otherwise, $8,000,000: *Provided*, That not to exceed $150,000 of this sum may be expended for carrying foreign mail by aircraft: *Provided further*, That the Postmaster General shall be authorized to expend such sums as may be necessary, not to exceed $150,000, to cover the cost to the United States for maintaining sea post service on ocean steamships conveying the mails to and from the United States (*acts Mar. 3, 1885, vol. 23, p. 387, sec. 1; Mar. 3, 1891, vol. 26, p. 1830, sec. 1; Mar. 3, 1901, vol. 31, p. 1106, sec. 1; Feb. 28, 1919, vol. 40, p. 1196, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1253, sec. 1*) 8,000,000.00 7,000,000.00

		Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
01	Personal services:						
0111	Seapost service, salaries—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 1, clerk	9	2,000	9	2,000		
	Grade 2, clerk in charge	20	2,200	20	2,200		
		29		29			
0111	Agency at Habana, salaries	1	3,500	1	3,500	1	3,000
	Total salaries		$65,500		$65,500		$3,000

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0330	Subsistence and support of persons, seapost service, clerks	$11,294.06	$8,639.96	$9,036.75
0500	Telegrams and cablegrams	2,008.06	1,900.00	1,879.58
0640	Travel expenses, departmental	953.30	800.00	787.86
0760	Mail transportation, foreign	7,919,884.58	6,922,809.04	6,464,522.81
1100	Agency at Habana, rent	360.00	360.00	360.00
	Total	8,000,000.00	7,000,000.00	6,479,587.00
	RECAPITULATION.			
01	Personal services	65,500.00	65,500.00	3,000.00
03	Subsistence	11,294.06	4,630.96	9,036.75
05	Communication service	2,008.06	1,900.00	1,879.58
06	Travel expenses	953.30	800.00	787.86
07	Transportation of things (mail)	7,919,884.58	6,926,809.04	6,464,522.81
11	Rents	360.00	360.00	360.00
	Total	8,000,000.00	7,000,000.00	6,479,587.00

For balances due foreign countries, $1,500,000 (*acts Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1253, sec. 1*) 1,500,000.00 500,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For balances due foreign countries: Mail transportation, foreign	$1,500,000.00	$1,554,385.00	$742,492.69

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of Second Assistant Postmaster General—Continued.		
For assistant superintendent, Division of Foreign Mails, with headquarters at New York, N.Y. (*acts Mar. 3, 1917, vol. 39, p. 1066, sec. 1; Feb. 14, 1923, vol. 42, p. 1253, sec. 1*)	$2,500.00	$2,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For assistant superintendent, Division of Foreign Mails, with headquarters at New York, N. Y.	$2,500.00	$2,500.00	

For delegates to the Universal Postal Congress at Stockholm to be appointed by the Postmaster General in the Post Office Department, $7,500, to be expended in the discretion of the Postmaster General and to be accounted for on his certificate, which certificate shall be conclusive on the accounting offices of the United States: *Provided*, That the amount herein appropriated may be immediately available if necessary (*submitted*) 7,500.00

NOTE.—This item is for the expenses of United States delegates to the convention at Stockholm, to be held early in the summer of 1925. This is a conservative amount and necessary in order to have representatives on at least the most important committees at the convention.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services:			
0112	Salaries of interpreters and stenographers	$1,500		
0140	Rental of office equipment			
03	Subsistence and support of persons:			
0330	Subsistence, including hotel accommodations and conference room at Stockholm	1,500		
06	Travel expenses:			
0602	Steamship transportation	3,500		
0610	Porterage, transfer of baggage	1,000		
0690	Cab hire, tips, and other expenses incidental to the Congress			
	Total	7,500		
	RECAPITULATION.			
01	Personal services	1,500		
03	Subsistence and support of persons	1,500		
06	Travel expenses	4,500		
	Total	7,500		

For travel and miscellaneous expenses in the Postal Service, office of the Second Assistant Postmaster General (*act Feb. 14, 1923, vol. 42, p. 1253, sec. 1*) 1,000.00 1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	For travel	$1,000.00	$1,000.00	$912.90

Total	169,428,000.00	162,177,650.00
Office of the Third Assistant Postmaster General:		
For manufacture of adhesive postage stamps, special-delivery stamps, books of stamps, and for coiling of stamps (*R. S., p. 761, sec. 3914; act Feb. 14, 1923, vol. 42, p. 1249, sec. 1*)		1,500,000.00
For manufacture of stamped envelopes and newspaper wrappers (*R. S., p. 761, sec. 3915; act Feb. 14, 1923, vol. 42, p. 1249, sec. 1*)		5,300,000.00
For manufacture of postal cards (*R. S., p. 761, sec. 3916; act Feb. 14, 1923, vol. 42, p. 1249, sec. 1*)		815,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of the Third Assistant Postmaster General—Continued.		
For manufacture of adhesive postage stamps, special-delivery stamps, books of stamps, stamped envelopes, newspaper wrappers, postal cards, and for coiling of stamps (*R. S., p. 761, secs. 3914, 3915, 3916; act Feb. 14, 1923, vol. 42, p. 1249, sec. 1*)	$8,250,000.00	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0281	Manufacture of postage stamped paper:			
	Postage stamps	$1,677,966.10	$1,500,000.00	$1,298,964.57
	Stamped envelopes and newspaper wrappers	5,663,135.60	5,300,000.00	4,914,040.91
	Postal cards	908,898.30	815,000.00	711,357.98
		8,250,000.00	7,615,000.00	6,924,363.46

For pay of agent and assistants to examine and distribute stamped envelopes and newspaper wrappers, and expenses of agency (*acts Mar. 3, 1871, vol. 16, p. 571, sec. 1; July 28, 1916, vol. 39, p. 421, sec. 1; Feb. 14, 1923, vol. 42, p. 1249, sec. 1*)	21,500.00	$21,500.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923 (estimated).	
	Field service:						
	Salaries—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Agent, administrative service	1	3,000	1	3,000	1	3,000
	Clerk, administrative service	1	2,400	1	2,400	1	2,400
	Do	1	2,000	1	2,000	1	2,000
	Do	1	1,850	2	1,850	2	1,850
	Do	4	1,800	4	1,800	3	1,800
	Do	1	1,700	1	1,600	1	1,500
	Do	2	1,600	1	1,400	1	1,300
		11		11		10	
	Total salaries		$21,350		$21,300		$19,300
	Increase under classification act, $50.						
3059	Special and miscellaneous equipment (paper-testing equipment, etc.)		125		175		200
0610	Local transportation (street car)		25		25		25
	Total		21,500		21,500		19,525

For payment of limited indemnity for the injury or loss of pieces of domestic registered matter, insured and collect-on-delivery mail (*R. S., p. 762, sec. 3926; acts Feb. 27, 1897, vol. 29, p. 599, sec. 1; Apr. 21, 1902, vol. 32, p. 117, sec. 1; Mar. 4, 1911, vol. 36, p. 1337, sec. 1; Aug. 24, 1912, vol. 37, p. 558, sec. 8; Feb. 14, 1923, vol. 42, p. 1249, sec. 1*)	4,500,000.00	5,000,000.00

	Indemnities, domestic mail.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
5350	Domestic registered mail	$90,000	$100,000	$87,300
5350	Domestic insured mail	3,600,000	4,050,000	3,535,650
5350	Domestic collect-on-delivery mail	810,000	850,000	742,050
	Total	4,500,000	5,000,000	4,365,000

For payment of limited indemnity for the injury or loss of international mail, in accordance with convention, treaty, or agreement stipulations (*Universal Postal Convention signed May 29, 1906; acts Mar. 2, 1907, vol. 34, p. 1214, sec. 1; Mar. 1, 1921, vol. 41, p. 1154, sec. 1; Mar. 4, 1923, vol. 42, p. 1546, sec. 1; Feb. 14, 1923, vol. 42, p. 1249, sec. 1*)	60,000.00	75,000.00

	Indemnities, international mail.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5350	International registered mail	$22,000	$22,000	$20,000
5350	International insured mail	34,200	43,000	4,000
5350	International ordinary mail	3,800	5,000	4,500
	Total	60,000	70,000	28,500

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of the Third Assistant Postmaster General—Continued.		
For pay of freight or expressage on postal cards, stamped envelopes, newspaper wrappers, and empty mail bags (*acts Mar. 2, 1907, vol. 34, p. 1212, sec. 1; Feb. 14, 1923, vol. 42, p. 1249, sec. 1*)		$120,000.00
NOTE.—This item transferred to transportation and delivery of equipment, etc., under the Postmaster General.		
For travel and miscellaneous expenses in the Postal Service, office of the Third Assistant Postmaster General (*acts Mar. 3, 1903, vol. 32, p. 1171, sec. 1; June 26, 1906, vol. 34, p. 476, sec. 1; Feb. 14, 1923, vol. 42, p. 1249, sec. 1*)	$1,000.00	1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	For travel and miscellaneous expenses in the Postal Service, office of the Third Assistant Postmaster General	$1,000.00	$1,000.00	$973.52

For travel and miscellaneous expenses in the service of the Postal Savings System, office of the director (*acts Mar. 4, 1913, vol. 37, p. 792, sec. 1; Feb. 14, 1923, vol. 42, p. 1249, sec. 1*)		500.00
Total	12,832,500.00	12,833,000.00
Office of the Fourth Assistant Postmaster General:		
For stationery for the Postal Service, including the money-order and registry systems; and also for the purchase of supplies for the Postal Savings System, including rubber stamps, canceling devices, certificates, envelopes, and stamps for use in evidencing deposits, and free penalty envelopes; and for the reimbursement of the Secretary of the Treasury for expenses incident to the preparation, issue, and registration of the bonds authorized by the act of June 25, 1910 (*acts Mar. 3, 1871, vol. 16, p. 572, sec. 1; Mar. 3, 1897, vol. 29, p. 645, sec. 1; Mar. 3, 1901, vol. 31, p. 1106, sec. 1; June 25, 1910, vol. 36, p. 818, sec. 14; Mar. 3, 1917, vol. 39, pp. 1067–1068, sec. 1; July 2, 1918, vol. 40, p. 751, sec. 1; Feb. 28, 1919, vol. 40, p. 1196, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1253, sec. 1*)	900,000.00	811,000.00

		Estimated expenditures, 1925	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02	Stationery, including plain facing slips	$470,000.00	$480,000.00	$421,892.43
02	Official and registry envelopes	221,000.00	220,000.00	187,257.68
02	Printed facing slips	58,000.00	55,000.00	41,731.77
02	Postal savings supplies	13,000.00	11,500.00	11,475.15
02	Tabulating cards	137,500.00	130,000.00	
06	Travel expenses	500.00	500.00	387.02
	Total	900,000.00	895,000.00	662,744.05
	RECAPITULATION.			
02	Supplies and materials	899,500.00	894,500.00	662,357.03
06	Travel expenses	500.00	500.00	387.02
	Total	900,000.00	895,000.00	662,744.05

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of the Fourth Assistant Postmaster General—Continued.		
For miscellaneous equipment and supplies, including the purchase and repair of furniture, package boxes, posts, trucks, baskets, satchels, straps, letter-box paint, baling machines, perforating machines, duplicating machines, printing presses, directories, cleaning supplies, and the manufacture, repair, and exchange of equipment, the erection and painting of letter-box equipment, and for the purchase and repair of presses and dies for use in the manufacture of letter boxes: for postmarking, rating, money-order stamps, and electrotype plates and repairs to same, metal, rubber, and combination type, dates and figures, type holders, ink pads for canceling and stamping purposes, and for the purchase, exchange, and repair of typewriting machines, envelope-opening machines, and computing machines, copying presses, numbering machines, time recorders, letter balances, scales, test weights, and miscellaneous articles purchased and furnished directly to the Postal Service; for miscellaneous expenses in the preparation and publication of post-route maps and rural-delivery maps or blue prints, including tracing for photolithographic reproduction; for other expenditures necessary and incidental to post offices of the first, second, and third classes, and offices of the fourth class having or to have rural-delivery service, and for letter boxes, $1,303,500; and the Postmaster General may authorize the sale to the public of post-route maps and rural-delivery maps or blue prints at the cost of printing and 10 per centum thereof added; of this amount $1,500 may be expended in the purchase of atlases and geographical and technical works: *Provided*, That $300,000 of this appropriation may be used for the purchase of equipment and furniture for post-office quarters and for no other purposes (*acts June 15, 1844, vol. 5, p. 668, sec. 1; Mar. 30, 1868, vol. 15, p. 55, sec. 1; Mar. 3, 1871, vol. 16, p. 572, sec. 1; Mar. 3, 1875, vol. 18, p. 341, sec. 1; July 24, 1888, vol. 25, p. 446, sec. 1; Mar. 2, 1889, vol. 25, p. 844, sec. 1; June 13, 1898, vol. 30, p. 441, sec. 1; June 2, 1900, vol. 31, p. 258, sec. 1; Mar. 3, 1917, vol. 39, pp. 1067–1068, sec. 1; July 2, 1918, vol. 40, pp. 749–751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, vol. 42, p. 1254, sec. 1*)	$1,303,500.00	$1,222,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Postmarking stamps	$90,000.00	$85,000.00	$84,650.23
02	Post-route maps	25,000.00	22,000.00	21,265.79
06	Travel expenses	500.00	500.00	880.44
09	Advertising			220.86
12	Repairs to equipment	110,000.00	100,000.00	98,221.16
30	Letter-box equipment	175,000.00	160,000.00	182,698.82
30	Trucks, baskets, rural furniture	165,000.00	150,000.00	147,190.27
30	City furniture	300,000.00	290,000.00	182,749.81
30	Satchels, straps, etc	250,000.00	225,000.00	163,834.10
30	Typewriters and adding machines	138,000.00	132,000.00	78,108.67
30	Scales	50,000.00	44,000.00	39,913.11
	Total	1,303,500.00	1,208,500.00	999,727.66
	RECAPITULATION.			
02	Supplies and materials	115,000.00	107,000.00	105,916.02
06	Travel expenses	500.00	500.00	880.44
09	Advertising			220.86
12	Repairs and alterations	110,000.00	100,000.00	98,221.16
30	Equipment	1,078,000.00	1,001,000.00	749,489.18
	Total	1,303,500.00	1,208,500.00	999,727.66

For wrapping twine and tying devices (*acts Feb. 9, 1863, vol. 12, p. 647, sec. 1; July 2, 1918, vol. 40, pp. 749–751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, vol. 42, p. 1254, sec. 1*)	518,500.00	490,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Two-ply jute twine	$498,500.00	$477,600.00	$431,808.00
02	Miscellaneous twines	20,000.00	12,400.00	7,614.02
06	Travel expenses			39.95
	Total	518,500.00	490,000.00	439,461.97
	RECAPITULATION.			
02	Supplies and materials	518,500.00	490,000.00	439,422.02
06	Travel expenses			39.95
	Total	518,500.00	490,000.00	439,461.97

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of the Fourth Assistant Postmaster General—Continued.		
For defraying expenses incident to the shipment of supplies, including hardware, boxing, packing, and the pay of employees in connection therewith at the following annual rates: Storekeeper, $2,650; foreman, $1,800; ten requisition fillers, at $1,600 each; two requisition fillers, at $1,400 each; ten packers, at $1,600 each; two packers, at $1,400 each; and two chauffeurs, at $1,400 each; in all, $80,000 (*acts June 24, 1906, vol. 34, p. 477, sec. 1; May 27, 1908, vol. 35, p. 417, sec. 1; Mar. 3, 1917, vol. 39, pp. 1067–1068, sec. 1; July 2, 1918, vol. 40, pp. 749–751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1254, sec. 1*)	$80,000.00	$512,050.00

NOTE.—Estimate for cartage and freight formerly contained in this item now included in estimate for transportation and delivery of equipment, etc., under Postmaster General.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Salaries	$44,850.00	$46,050.00	$46,041.61
02	Packing boxes and packing material	12,000.00	11,000.00	6,897.54
02	Envelopes and tags	2,000.00	2,000.00	1,825.09
02	Miscellaneous supplies	10,000.00	8,000.00	7,153.33
02	Allowances for packing and crating	11,150.00	10,000.00	9,865.00
06	Travel expenses			44.43
07	Freight and drayage		435,000.00	157,299.22
	Total	80,000.00	512,050.00	229,126.22
	RECAPITULATION.			
01	Salaries	44,850.00	46,050.00	46,041.61
01	Supplies and materials	35,150.00	31,000.00	25,740.96
06	Travel expenses			44.43
07	Transportation of things (service)		435,000.00	157,299.22
	Total	80,000.00	512,050.00	229,126.22

For rental, purchase, exchange, and repair of canceling machines and motors, mechanical mail-handling apparatus, and other labor-saving devices, including cost of power in rented buildings, and miscellaneous expenses of installation and operation of same, including salaries of five traveling mechanicians and for per diem allowance of traveling mechanicians while actually traveling on official business away from their homes and their official domiciles at a rate to be fixed by the Postmaster General, not to exceed $4 per day, and for the operating expenses of engineering and technical personnel engaged in experimental and research activities (*acts Mar. 3, 1903, vol. 32, p. 1169, sec. 1; May 27, 1908, vol. 35, p. 417, sec. 1; July 2, 1918, vol. 40, pp. 749–751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1254, sec. 1*) 740,000.00 353,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Salaries	$12,000.00	$12,000.00	$9,600.00
02	Research activities	81,500.00		
06	Travel expenses	6,500.00	6,500.00	6,427.96
10	Power for canceling machines	10,000.00	8,000.00	7,559.81
10	Power for conveyors, pick-up tables, etc	30,000.00	25,000.00	19,265.28
11	Rental of tabulating equipment	95,000.00	85,000.00	66,559.14
12	Repairs for canceling machines, etc	75,000.00	35,000.00	27,644.50
30	Canceling machines	190,000.00	32,000.00	36,950.00
30	Parts for canceling machines	85,000.00	85,000.00	78,689.25
30	Miscellaneous articles	5,000.00	5,000.00	4,869.75
30	Motors, rheostats, pulleys, etc	25,000.00	12,000.00	10,395.74
30	Conveyors, pick-up tables, etc	125,000.00	48,000.00	105,611.12
	Total	740,000.00	353,500.00	373,572.55
	RECAPITULATION.			
01	Salaries	12,000.00	12,000.00	9,600.00
02	Research activities	81,500.00		
06	Travel expenses	6,500.00	6,500.00	6,427.96
10	Furnishing of power (service)	40,000.00	33,000.00	26,825.09
11	Rents (equipment)	95,000.00	85,000.00	66,559.14
12	Repairs and alterations	75,000.00	35,000.00	27,644.50
30	Equipment	430,000.00	182,000.00	236,515.86
	Total	740,000.00	353,500.00	373,572.55

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of the Fourth Assistant Postmaster General—Continued.		
For the purchase, manufacture, and repair of mail bags and other mail containers and attachments, mail locks, keys, chains, tools, machinery, and material necessary for same, and for incidental expenses pertaining thereto; also material, machinery, and tools necessary for the manufacture and repair in the equipment shops at Washington, D. C., of such other equipment for the Postal Service as may be deemed expedient; for compensation to labor employed in the equipment shops at Washington, D. C., $1,960,000: *Provided*, That out of this appropriation the Postmaster General is authorized to use as much of the sum, not exceeding $15,000, as may be deemed necessary for the purchase of material and the manufacture in the equipment shops of such small quantities of distinctive equipments as may be required by other executive departments; and for service in Alaska, Porto Rico, Philippine Islands, Hawaii, or other island possessions (*acts June 15, 1844, vol. 5, p. 668, sec. 1; Mar. 2, 1889, vol. 25, p. 844, sec. 1; Mar. 3, 1891, vol. 26, p. 1080, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; Feb. 14, 1923, vol. 42, p. 1254, sec. 1*)	$1,960,000.00	$1,925,000.00

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Salaries:				
Superintendent	per annum	$3,900-3,300	1	
Do	do	3,000		1
General superintendent of engineering [1]	per annum	6,000		1
Assistant general superintendent of engineering [1]	per annum	3,600		1
Cost accountant	do	3,000-2,400	1	
Do	do	2,400-1,860	1	2
Clerk	do	2,700-2,100	1	1
Do	do	2,400-1,860	1	1
Do	do	2,040-1,680	2	1
Do	do	1,860-1,500	2	1
Clerk (foreman)	per diem	5.75		1
Clerk (inspector)	do	5.55		1
Do	per annum	1,680-1,320	2	1
Clerk (laborer)	per diem	3.25		1
Draftsmen	per annum	2,700-2,100	2	2
Do	do	2,400-1,860	1	
Do	do	1,860-1,500	1	1
Storeman	do	1,600-1,300		1
Wages:				
Foremen	per diem	7.20-6.40	5	2
Do	do	6.25		1
Do	do	6.15		1
Do	do	5.75		1
Lockmakers	do	5.60-5.20	5	1
Do	do	5.00		2
Do	do	4.80		1
Do	do	4.75		1
Do	do	4.80-4.40	3	2
Do	do	4.00		1
Pressmen	do	7.20-6.40	2	
Do	do	6.15		1
Do	do	6.00		1
Do	do	5.60-5.20	12	12
Lockfitter	do	7.20-6.40	1	
Do	do	6.15		1
Mail-bag repairers	do	5.60-5.20	18	13
Do	do	5.75		1
Do	do	5.10		2
Do	do	5.00		2
Inspectors	do	5.60-5.20	4	3
Do	do	4.80-4.40	15	
Do	do	5.00		1
Do	do	4.80		1
Do	do	4.50		8
Do	do	4.25		2
Do	do	4.25		4
Postmarking stamp maker	do	5.60-5.20	1	
Do	do	5.10		1
General mechanic	do	4.80-4.40	1	1
Junior mechanics	do	4.80-4.40	1	
Do	per annum	1,500-1,140	2	
Do	per diem	4.25		2
Do	per annum	1,260-1,020	8	
Do	per diem	4.00		3
Do	do	3.75	6	3
Do	do	3.60		3
Do	do	3.50	6	1
Do	per annum	1,140-900	68	
Do	per diem	3.25	3	15
Do	do	3.00	3	
Do	do	2.90	1	5
Do	do	2.75	6	
Do	do	2.50	20	
Do	do	2.25	28	25

[1] These two positions are included for 1925 under "Salaries, Post Office Department."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Postal Service—Continued.
Office of the Fourth Assistant Postmaster General—Continued.

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages—Continued.		*Number.*	*Number.*	*Number.*
Laborers	per annum	$1,500–1,140	4	
Do	per diem	4.50		1	2
Do	do	4.25		2	
Do	per annum	1,260–1,020	33		
Do	per diem	4.00		6	15
Do	do	3.75		28	19
Do	per annum	1,140–900	30		
Do	per diem	3.60		1	7
Do	do	3.50		10	
Do	do	3.25		20	32
Messenger	per annum	1,260–1,020	1		
Laborers	per diem	3.00		1	
Do	do	2.90			1
Sewers	do	4.00–3.60	109	89	105
Do	do	3.50		16	
Do	do	3.25		3	7
Do	do	2.90			1
Female laborers	per annum	1,140–900	5		
Do	per diem	3.15		5	5
Blueprinter	per annum	1,680–1,320	1	1	1
Skilled trades (not classified):					
Foremen	per diem	9.00	1		
Do	do	8.30		1	1
Toolmakers	do	8.30	1		
Do	do	8.00		1	1
Do	do	7.75	1	1	1
Do	do	7.20	5	2	1
Do	do	7.00	2	3	2
Do	do	6.75	2	1	2
Do	do	6.50			1
Do	do	6.25		1	
Do	do	4.00			1
Machinists	do	7.75	1	1	1
Do	do	6.75	9	5	6
Do	do	6.25		1	1
Do	do	5.75		1	
Do	do	5.50			1
Do	do	5.00		1	4
Mechanician	do	6.50	1		
Do	do	6.00		1	1
Electricians	do	7.20	2	1	1
Do	do	6.75		1	1
Carpenters	do	6.25	3	3	2
Lockmaker (expert)	do	6.75	1	1	1
Junior mechanics	do	4.50	2	2	2
Salaries			$30,600.00	$39,199.75	$31,550.97
Wages			463,993.85	445,445.95	414,815.52
Total personal services			494,593.85	484,645.70	446,366.49
Total classified employees, $428,097.					
Total skilled trades, $66,496.85.					
Increase under classification act, $18,558.					
02 Supplies and materials:					
0295 Canvas and canvas bags			988,000.00	1,000,000.00	910,033.52
0299 Steel			128,000.00	83,285.00	66,502.66
0282 Castings			33,200.00	46,120.00	21,599.25
0246 Thread			37,200.00	38,550.00	19,909.31
0292 Wire			7,750.00	3,128.25	8,319.82
0297 Leather			15,300.00	32,000.00	
0232 Dials			11,500.00	11,500.00	10,560.00
0295 Lacing cord			103,500.00	81,250.00	67,482.61
0292 Brass			24,900.00	17,424.00	10,776.56
0295 Rope			4,400.00	7,840.00	6,921.39
0299 Miscellaneous			91,656.15	94,256.05	76,524.90
Total supplies and materials			1,445,406.15	1,415,354.30	1,198,630.00
07 Freight and drayage					17,781.31
06 Travel expenses (other than salaries)					483.94
30 Equipment (tools and machinery)			20,000.00	25,000.00	17,678.38
Total			1,960,000.00	1,925,000.00	1,680,940.14
RECAPITULATION.					
01 Total personal services			494,593.85	484,645.70	446,366.49
02 Supplies and materials			1,445,406.15	1,415,354.30	1,198,630.02
06 Travel expenses					483.94
07 Freight and drayage					17,781.31
30 Equipment			20,000.00	25,000.00	17,678.38
Total			1,960,000.00	1,925,000.00	1,680,940.14

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postal Service—Continued.		
Office of the Fourth Assistant Postmaster General—Continued.		
For inland transportation by star routes (excepting service in Alaska), including temporary service to newly established offices (*acts June 15, 1844, vol. 5, p. 668, sec. 1; June 25, 1860, vol. 12, p. 112, sec. 1; July 12, 1876, vol. 19, p. 79, sec. 1; Mar. 3, 1917, vol. 39, pp. 1067–1068, sec. 1; July 2, 1918, vol. 40, p. 749–751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; Feb. 14, 1923, vol. 42, p. 1254, sec. 1*)	$12,900,000.00	$12,850,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	Transportation service: Inland transportation by star routes (excepting service in Alaska)	$12,900,000	$12,850,000	$12,625,000

For pay of rural carriers, substitutes for rural carriers on annual and sick leave, clerks in charge of rural stations, and tolls and ferriage, Rural Delivery Service, and for the incidental expenses thereof (*acts Mar. 3, 1891, vol. 26, p. 1079, sec. 1; Mar. 3, 1893, vol. 27, p. 732, sec. 1; June 13, 1898, vol. 30, p. 441, sec. 1; Mar. 3, 1903, vol. 32, p. 1171, sec. 1; Mar. 3, 1917, vol. 39, pp. 1067–1068, sec. 1; July 2, 1918, vol. 40, pp. 749–751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; June 5, 1920, vol. 41, p. 1051, sec. 1; Feb. 14, 1923, vol. 42, p. 1255, sec. 1*) | 88,250,000.00 | 86,900,000.00 |

		Number.			Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		1925	1924	1923			
01	Personal services.						
	Salaries:						
	Rural carriers, $2,600–$720 per annum	45,412	44,812	44,312	$88,215,000	$86,862,000	$86,081,625
	Clerks in charge rural stations, $900–$24 per annum	185	165	140	25,000	28,000	29,000
	Total salaries				88,240,000	86,890,000	86,110,625
13	Special and miscellaneous expenses (tolls and ferriage and incidental expenses)				10,000	10,000	7,000
	Total				88,250,000	86,900,000	86,117,625
	RECAPITULATION.						
01	Personal services				88,240,000	86,890,000	86,110,625
13	Special and miscellaneous expenses (tolls and ferriage and incidental expenses)				10,000	10,000	7,000
	Total				88,250,000	86,900,000	86,117,625

For travel and miscellaneous expenses in the Postal Service, office of the Fourth Assistant Postmaster General (*acts June 26, 1906, vol. 34, p. 468, sec. 1; Feb. 28, 1919, vol. 40, p. 1198, sec. 1; Feb. 14, 1923, vol. 42, p. 1255, sec. 1*) 1,000.00 1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel and miscellaneous expenses	$1,000	$1,000	$200

Total	106,653,000.00	105,064,550.00
Total, Postal Service	609,495,311.50	581,718,961.50
Total under Post Office Department	613,093,183.50	585,221,759.50

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.

Total amount to be appropriated under each head of appropriation.

Amount appropriated for the fiscal year ending June 30, 1924.

CHAPTER X.—DEPARTMENT OF STATE.

Salaries, Department of State—

For Secretary of State, $12,000; officers and employees, $1,057,600; in all *(act Jan. 3, 1923, vol. 42, p. 1068, sec. 1)*..... $1,069,600.00 $865,740.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
DEPARTMENTAL SERVICE.						
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Secretary of State, administrative service	1	12,000	1	12,000	1	12,000
Undersecretary of State, administrative service	1	7,500	1	7,500	1	7,500
Assistant Secretary of State, administrative service	1	7,500	1	5,000	1	5,000
Second Assistant Secretary of State, administrative service	1	7,500	1	4,500	1	4,500
Third Assistant Secretary of State, administrative service	1	7,500	1	4,500	1	4,500
Director of the Consular Service, administrative service	1	7,500	1	4,500	1	4,500
Professional and scientific service—						
Grade 2, assistant professional	3	2,400	3	2,240	3	2,240
Grade 3, associate professional	12	3,000	12	2,490–3,000	12	2,490–3,000
Grade 4, full professional	5	3,800–4,000	5	3,500–4,000	5	3,500–4,000
Grade 5, senior professional	3	5,200	3	4,500	3	4,500
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	63	1,140–1,440	63	960–1,440	63	840–1,440
Grade 2, junior clerical	101	1,320–1,680	101	1,240–1,640	101	1,140–1,640
Grade 3, assistant clerical	143	1,500–1,860	143	1,240–1,840	143	1,240–2,040
Grade 4, main clerical	68	1,680–2,040	68	1,240–2,040	68	1,240–2,040
Grade 5, senior clerical	39	1,860–2,400	39	1,640–2,040	39	1,640–2,340
Grade 6, principal clerical	12	2,100–2,700	12	2,040–2,740	12	2,040–2,740
Grade 7, assistant administrative	13	2,400–3,000	13	2,040–3,000	13	2,040–3,000
Grade 8, associate administrative	5	2,800–3,000	5	2,740–3,000	5	2,740–3,000
Grade 9, full administrative	15	3,000–3,500	15	2,340–3,500	15	2,040–3,500
Grade 11, assistant chief administrative	20	3,800–4,600	20	2,740–4,500	20	2,740–4,500
Grade 12, chief administrative grade	3	5,200	3	4,500	3	4,500
Custodial service—						
Grade 1, junior messenger	1	660	1	660	1	660
Grade 2, office laborer	2	900	2	900	2	900
Grade 3, minor custodial	75	1,020–1,260	75	660–1,640	75	660–1,640
Grade 6, assistant custodial	1	1,500	1	640	1	640
	590		590		590	
Total basic salaries for 1924 and 1923				$865,740.00		$838,960.22
Add increase of compensation for 1924 and 1923				130,160.00		124,312.91
Total salaries		$1,069,600.00		995,900.00		963,273.13

Increase under classification act, $73,700.

Contingent Expenses, Department of State—

For contingent and miscellaneous expenses, including stationery, furniture, fixtures, typewriters, exchange of same, repairs and material for repairs; books, maps, and periodicals, domestic and foreign, for the library, not exceeding $4,000; maintenance, repair, and storage of motor-propelled vehicles, to be used only for official purposes; automobile mail wagons, including storage, repair, and exchange of same; street-car fare not exceeding $150, and other miscellaneous items not included in the foregoing *(act Jan. 3, 1923, vol. 42, p. 1068, sec. 1)*..... 40,000.00 44,200.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$11,500.00	$11,500.00	$11,372.35
0205	Sanitary and cleaning supplies	200.00	200.00	294.60
0220	Newspapers and periodicals	1,000.00	1,000.00	1,071.10
0223	Books, reference, etc			89.71
	Maps	200.00	200.00	
0236	Gasoline for auto	1,500.00	1,500.00	1,215.15
0240	Sundry supplies, oil and repairs for auto	1,700.00	2,500.00	1,650.64
	Ice	750.00	750.00	790.45
	Total supplies and materials	16,850.00	17,650.00	16,483.97
0460	Storage of Secretary's car	240.00	240.00	387.33
0500	Telegraph service and messenger	100.00	100.00	39.43
0510	Telephone service	6,100.00	6,500.00	6,066.07
	Total communication service	6,200.00	6,600.00	6,105.50
06	Travel expenses (car tickets)	100.00	100.00	60.00
0700	Freight and drayage			17.70

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent Expenses, Department of State—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1112	Rent of auto			$104.50
1290	Repairs and repair parts to typewriters	$750.00	$750.00	2,276.36
1290	Repairs to furniture and fixtures		750.00	
1300	Miscellaneous	770.00	770.00	27.35
1373	Laundry and towel service	300.00	300.00	313.04
1376	Care of clocks	240.00	240.00	240.00
	Total special and miscellaneous current expenses	1,310.00	1,310.00	580.39
30	Equipment			12,962.87
3000	Passenger-carrying vehicles (auto)			429.86
3012	Steel equipment for library		1,000.00	
3012	Office and filing furniture	6,250.00	7,500.00	
3017	Typewriters	2,000.00	2,000.00	
3018	Miscellaneous office equipment	2,000.00	2,000.00	
3019	Office machines and devices, dictograph	1,000.00	1,000.00	
3021	Books for library	2,800.00	2,800.00	2,839.19
3057	Cleaning carpets and rugs	500.00	500.00	
	Total equipment	14,550.00	16,800.00	16,231.92
	Total	40,000.00	44,200.00	42,247.67
	RECAPITULATION.			
02	Supplies and materials	16,850.00	17,650.00	16,483.97
04	Subsistence and care of animals and storage and care of vehicles (service)	240.00	240.00	387.33
05	Communication service	6,200.00	6,600.00	6,105.50
06	Travel expenses	100.00	100.00	60.00
07	Transportation of things (service)			17.70
11	Rents			104.50
12	Repairs and alterations	750.00	1,500.00	2,276.36
13	Special and miscellaneous current expenses	1,310.00	1,310.00	580.39
30	Equipment (includes livestock)	14,550.00	16,800.00	16,231.92
	Total	40,000.00	44,200.00	42,247.67

Printing and Binding, Department of State—

For all printing and binding in the Department of State, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*acts June 1, 1922, vol. 42, p. 600, sec. 1; Jan. 3, 1923, vol. 42, p. 1069, sec. 1*) $154,785.00 $160,750.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0201	Stationery (plain paper, printed forms and letters, etc.)	$36,269.59	$35,437.35	$35,163.69
0800	Printing and binding	106,255.41	112,512.65	69,193.75
0810	Lithographing, engraving, and engrossing	8,960.00	14,500.00	5,732.02
0820	Stenographic work, typewriting, and duplicating, etc	3,000.00	3,000.00	81.60
0830	Photographing, etc	300.00	500.00	231.81
	Total	154,785.00	[1] 165,950.00	[1] 110,402.87

[1] Includes $8,755 for 1924 and $3,748.49 for 1923 paid from appropriation Mixed Claims Commission, United States and Germany.

Passport Bureaus, Department of State—

For salaries and expenses of maintenance, including rent outside the District of Columbia, of passport bureaus at New York, N. Y.; San Francisco, Calif.; Chicago, Ill.; Seattle, Wash.; and New Orleans, La. (*act Jan. 3, 1923, vol. 42, p. 1069, sec. 1*) 49,130.00 54,250.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	25	25	25
Total salaries and wages	$44,580.00	$44,580.00	$43,165.11

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and supplies	$500.00	$500.00	$452.53
05	Communication service:			
0500	Telegraph service			7.12
0510	Telephone service	250.00	250.00	222.36
0520	Other communication service			309.65
	Total communication service	250.00	250.00	539.13

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Passport Bureaus, Department of State—Continued						
06	Travel expenses			$28.04		
07	Transportation of things (service)			2.37		
09	Advertising and publication of notices (service)			94.80		
10	Furnishing of heat, light, power, water, and electricity (service)			15.66		
1100	Rent of buildings and structures (offices)	$3,078.00	$3,078.00	2,388.00		
12	Repairs and alterations			85.95		
13	Special and miscellaneous current expenses:					
1373	Laundry and towel service	100.00	100.00	31.68		
1380	Special and miscellaneous expenses, not elsewhere classified	500.00	1,500.00			
	Total special and miscellaneous current expenses	600.00	1,600.00	31.68		
3010	Furniture, furnishings, and fixtures	122.00	1,772.00	504.05		
	Total	49,130.00	51,780.00	47,307.32		
	RECAPITULATION.					
01	Personal services, field	44,580.00	44,580.00	43,165.11		
02	Supplies and materials	500.00	500.00	452.53		
05	Communication service	250.00	250.00	539.13		
06	Travel expenses			28.04		
07	Transportation of things (service)			2.37		
09	Advertising and publication of notices (service)			94.80		
10	Furnishing of heat, light, power, and electricity (service)			15.66		
11	Rents	3,078.00	3,078.00	2,388.00		
12	Repairs and alterations			85.95		
13	Special and miscellaneous current expenses	600.00	1,600.00	31.68		
30	Equipment	122.00	1,772.00	504.05		
	Total	49,130.00	51,780.00	47,307.32		
Total, Department of State, salaries and contingent expenses					$1,313,515.00	$1,124,940.00
FOREIGN INTERCOURSE.						
Salaries of Ambassadors and Ministers—						
For ambassadors extraordinary and plenipotentiary to Argentina, Brazil, Chile, Cuba, France, Germany, Great Britain, Italy, Japan, Mexico, Peru, Spain, and Turkey, at $17,500 each (*R. S., p. 293, sec. 1675; acts Mar. 1, 1893, vol. 27, p. 497, sec. 1; Mar. 2, 1909, vol. 35, p. 672, sec. 1; May 16, 1914, vol. 38, p. 378, sec. 1; Sept. 4, 1913, vol. 38, p. 110, sec. 1; Sept. 29, 1919, vol. 41, p. 291, sec. 1; Jan. 3, 1923, vol. 42, p. 1069, sec. 1*)					$227,500.00		
For ambassador extraordinary and plenipotentiary to Belgium and envoy extraordinary and minister plenipotentiary to Luxemburg (*acts Jan. 3, 1923, vol. 42, p. 1069, sec. 1; Mar. 4, 1923, vol. 42, p. 1548, sec. 1*)					17,500.00		
For envoys extraordinary and ministers plenipotentiary to China and the Netherlands, at $12,000 each (*act Jan. 3, 1923, vol. 42, p. 1069, sec. 1*)					24,000.00		
For envoys extraordinary and ministers plenipotentiary to Albania, Austria, Bolivia, Bulgaria, Czechoslovakia, Colombia, Costa Rica, Denmark, Dominican Republic, Ecuador, Egypt, Finland, Greece, Guatemala, Haiti, Honduras, Hungary, Nicaragua, Norway, Panama, Paraguay, Persia, Poland, Portugal, Rumania, Salvador, Siam, Sweden, Switzerland, Uruguay, and Venezuela, at $10,000 each, and to the Serbs, Croats, and Slovenes, $10,000 (*acts Dec. 6, 1913, vol. 38, p. 241, sec. 1; Jan. 3, 1923, vol. 42, p. 1069, sec. 1*)					320,000.00		
For envoy extraordinary and minister plenipotentiary to Esthonia, Latvia, and Lithuania (*act Jan. 3, 1923, vol. 42, p. 1069, sec. 1*)					10,000.00		
Minister resident and consul general to Liberia (*R. S., p. 295, sec. 1683; act Jan. 3, 1923, vol. 42, p. 1069, sec. 1*)					5,000.00		
Agent and consul general at Tangier (*act Jan. 3, 1923, vol. 42, p. 1069, sec. 1*)					7,500.00		
					611,500.00	611,500.00

Provided, That no salary herein appropriated shall be paid to any official receiving any other salary from the United States Government.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Ambassadors extraordinary and plenipotentiary	14	17,500	14	17,500	15	17,500
Envoys extraordinary and ministers plenipotentiary	2	12,000	2	12,000	3	12,000
	33	10,000	33	10,000	33	10,000
Minister resident and consul general	1	5,000	1	5,000	1	5,000
Agent and consul general	1	7,500	1	7,500	1	7,500
	51		51		51	
Total salaries of ambassadors and ministers		$611,500		$611,500		$508,818.39

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925— Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries Chargés d'Affaires ad Interim–		
For salaries for chargés d'affaires ad interim (*R. S., p. 295, sec. 1685; act Jan. 3, 1923, vol. 42, p. 1069, sec. 1*)	$40,000.00	$50,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries	$40,000.00	$50,000.00	$35,457.15

NOTE.—Amount required by law to increase the salaries of chargés d'affaires during the absence of the head of the mission. The exact amount required and the disposition of it is impossible to foresee.

Salaries of Secretaries, Diplomatic Service—

For salaries of secretaries in the Diplomatic Service, as provided in the act of Feb. 5, 1915, entitled "An act for the improvement of the foreign service," as amended by the act making appropriations for the Diplomatic and Consular Service for the fiscal year ending June 30, 1917, approved July 1, 1916, and the act making appropriations for the Diplomatic and Consular Service for the fiscal year ending June 30, 1921, approved June 4, 1920 (*acts Feb. 5, 1915, vol. 38, p. 805, sec. 2; July 1, 1916, vol. 39, p. 252, sec. 1; June 4, 1920, vol. 41, p. 740, sec. 1; Jan. 3, 1923, vol. 42, p. 1069, sec. 1*)	$386,875.00	
Japanese secretary of embassy to Japan (*same acts*)	5,500.00	
Turkish secretary of embassy to Turkey (*same acts*)	5,500.00	
Chinese secretary of legation to China (*same acts*)	5,500.00	
Chinese assistant secretary of legation to China (*same acts*)	4,000.00	
Japanese assistant secretary of embassy to Japan (*same acts*)	4,000.00	
Turkish assistant secretary of embassy to Turkey (*same acts*)	4,000.00	
	415,375.00	415,375.00

01 Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries of secretaries in the Diplomatic Service:		*Number.*	*Number.*	*Number.*
Class 1	$4,000	22	22	21
Class 2	3,625	31	31	29
Class 3	3,000	33	33	33
Class 4	2,500	35	35	33
Total salaries		121 $386,875.00	121 $386,875.00	116 $340,916.17
		Number.	*Number.*	*Number.*
Japanese secretary of embassy	5,500.00	1	1	1
Turkish secretary of embassy	5,500.00	1	1	.....
Chinese secretary of legation	5,500.00	1	1	1
Chinese assistant secretary of legation	4,000.00	1	1	1
Japanese assistant secretary of embassy	4,000.00	1	1	1
Turkish assistant secretary of embassy	4,000.00	1	1	.....
Total salaries		6 $28,500.00	6 $28,500.00	4 $19,000.00
Total salaries, secretaries in the Diplomatic Service		415,375.00	415,375.00	359,916.17

Clerks at Embassies and Legations—

For the employment of necessary clerks at the embassies and legations, who shall be citizens, whenever hereafter appointed, of the United States, and so far as practicable shall be appointed under civil-service rules and regulations (*act Jan. 3, 1923, vol. 42, p. 1070, sec. 1*)	350,000.00	350,000.00

01 Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Clerks at embassies and legations	$3,600	1	1	1
Do	3,000	12	12	12
Do	2,500–3,000	37	37	40
Do	2,000–2,500	75	75	70
Do	1,500–2,000	29	29	25
Do	600–1,500	4	4	3
Total		158 $350,000.00	158 $350,000.00	151 $337,911.83

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Interpreters to Embassies and Legations—			
Interpreter to legation and consulate general to Persia (*act Jan. 3, 1923, vol. 42, p. 1070, sec. 1*)	$2,000.00		
Interpreter to legation and consulate general to Bangkok, Siam (*R. S., p. 303, sec. 1693; act Jan. 3, 1923, vol. 42, p. 1070, sec. 1*)	2,500.00		
For 15 student interpreters at the legation to China and the embassies to Japan and Turkey, who shall be citizens of the United States, and whose duty it shall be to study the language of the country to which assigned with a view to supplying interpreters to the legation or embassy and consulates in such country, at $1,500 each, $22,500: *Provided*, That the method of selecting said student interpreters shall be nonpartisan: *And provided further*, That upon receiving such appointment each student interpreter shall sign an agreement to continue in the service as an interpreter at the legation, embassy, or consulate in the country to which assigned so long as his services may be required within a period of five years (*act Jan. 3, 1923, vol. 42, p. 1070, sec. 1*)	22,500.00		
For the payment of the cost of tuition of student interpreters in China, Japan, and Turkey, at the rate of $350 per annum each (*same act*)	5,250.00		
		$32,250.00	$31,750.00

No person drawing the salary of interpreter or student interpreter as above provided shall be allowed any part of the salary appropriated for any secretary of legation or other officer.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries to interpreters	1	2,500	2	2,000	2	2,000
	1	2,000				
Salaries to student interpreters	15	1,500	10	1,500	8	1,500
	17		12		10	
		$27,000.00		$19,000.00		$12,837.06
2242 Tuition of student interpreters		5,250.00		3,500.00		1,925.16
Total		32,250.00		22,500.00		14,762.22

Quarters for Student Interpreters at Embassies—			
For rent of quarters for the student interpreters attached to the embassy to Japan (*act Jan. 3, 1923, vol. 42, p. 1070, sec. 1*)	1,200.00		
For rent of quarters for the student interpreters attached to the embassy to Turkey (*same act*)	600.00		
		1,800.00	1,800.00

11 Rents:	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Japan	$1,200.00	$1,200.00	$1,177.96
Turkey	600.00	600.00	
Total	1,800.00	1,800.00	1,177.96

Contingent Expenses, Foreign Missions—			
To enable the President to provide, at the public expense, all such stationery, blanks, records, and other books, seals, presses, flags, and signs as he shall think necessary for the several embassies and legations in the transaction of their business, and also for rent, repairs, postage, telegrams, furniture, typewriters, including exchange of same, messenger service, compensation of kavasses, guards, dragomans, and porters, including compensation of interpreters, translators, and the compensation of and rent for dispatch agents at London, New York, San Francisco, and New Orleans, and for traveling and miscellaneous expenses of embassies and legations, and for loss on bills of exchange to and from embassies and legations, including such loss on bills of exchange to officers of the United States Court for China, and payment in advance of subscriptions for newspapers (foreign and domestic) under this appropriation is hereby authorized: *Provided*, That no part of this sum appropriated for contingent expenses, foreign missions, shall be expended for salaries or wages of persons not American citizens performing clerical services, whether officially designated as clerks or not, in any foreign mission (*R. S., p. 310, sec. 1748; act Jan. 3, 1923, vol. 42, p. 1070, sec. 1*)		730,000.00	730,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent Expenses, Foreign Missions—Continued.

01 Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Special archive collators	$3,000	2	2	1
Dispatch agents	2,000–3,000	2	2	2
Do	1,200	2	2	2
Clerks in dispatch agencies	960–1,800	6	6	6
Fees for invoices, dispatch agency, New York	38.47			
Bankers, dispatch agency, London	295.12			
Couriers	2,000–2,250	4	4	4
Employees, embassies and legations	1,800–2,600	7	7	2
Do	1,500–1,800	2	2	9
Do	1,200–1,500	8	8	10
Do	1,000–1,200	2	2	3
Do	800–1,000	19	19	17
Do	500– 800	50	50	54
Do	250– 500	78	78	80
Do	100– 250	72	72	54
Do	100	44	44	24
Total personal services		$179,100	$179,100	$148,908.99

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and supplies	$20,000.00	$20,000.00	$19,625.17
0205	Cleaning and toilet supplies	5,000.00	5,000.00	4,833.50
0222	Newspapers	6,768.00	6,768.00	6,476.80
0223	Books, etc	4,500.00	4,500.00	4,417.53
0230	Fuel	28,425.00	28,425.00	25,392.89
0240	Uniforms	5,067.00	5,067.00	3,588.80
0284	Water and ice	6,043.00	6,043.00	5,520.86
0285	Flags, etc	268.00	268.00	370.42
0286	Packing boxes	3,000.00	3,000.00	2,883.60
0290	Materials	188.00	188.00	
	Total supplies and materials	79,259.00	79,259.00	73,559.57
05	Communication service:			
0500	Telegraph service	176,079.00	186,079.00	164,097.57
0510	Telephone service	11,160.00	11,160.00	9,229.79
0520	Other communication service	9,181.00	9,181.00	8,333.17
	Total communication service	196,420.00	206,420.00	181,660.53
06	Travel expenses	28,229.00	28,229.00	23,247.83
0610	Local transportation (cab, taxi, street car)	19,851.00	19,851.00	20,606.31
	Total travel expenses	48,080.00	48,080.00	43,854.14
07	Transportation of things (service):			
0700	Freight and customs	4,646.00	4,646.00	4,996.65
0730	Moving expenses (truckage, drayage)	4,000.00	4,000.00	1,743.98
	Total transportation of things (service)	8,646.00	8,646.00	6,740.63
08	Printing, engraving, lithographing, etc.:			
0810	Engraving passports	2,260.00	2,260.00	3,658.15
0810	Engraving seals	48.00	48.00	48.00
	Total engraving	2,308.00	2,308.00	3,706.15
09	Advertising and publication of notices (service)	116.00	116.00	11.92
10	Furnishing of heat, light, power, water, and electricity (service)	17,453.00	17,453.00	15,882.85
1101	Rent of buildings and structures (offices)	124,384.00	124,384.00	110,389.16
12	Repairs and alterations:			
1200	Repairs to buildings	20,198.00	20,198.00	36,558.64
1280	Repairs to furniture and fixtures	6,854.00	6,854.00	7,647.35
	Total repairs and alterations	27,052.00	27,052.00	44,205.99
13	Miscellaneous	3,698.00	3,698.00	5,073.29
1310	Taxes and rates	280.00	280.00	285.80
1373	Laundry and towel service			
1380	Loss by exchange	7,608.00	7,608.00	6,218.18
	Total special and miscellaneous expenses	11,586.00	11,586.00	11,577.27
3010	Furniture, furnishings, and fixtures	25,000.00	25,000.00	37,377.06
3210	Upkeep of diplomatic quarters at Peking	596.00	596.00	596.00
	Total	720,000.00	730,000.00	678,470.26
	RECAPITULATION.			
01–011	Personal services	179,100.00	179,100.00	148,908.99
02	Supplies and materials	79,259.00	79,259.00	73,559.57
05	Communication service	196,420.00	206,420.00	181,660.53
06	Travel expenses	48,080.00	48,080.00	43,854.14
07	Transportation of things (service)	8,646.00	8,646.00	6,740.63
08–0810	Engraving passports and seals	2,308.00	2,308.00	3,706.15
09	Advertising and publication of notices (service)	116.00	116.00	11.92
10	Furnishing of heat, light, power, and electricity (service)	17,453.00	17,453.00	15,882.85
11	Rents	124,384.00	124,384.00	110,389.16
12	Repairs and alterations	27,052.00	27,052.00	44,205.99
13	Special and miscellaneous current expenses	11,586.00	11,586.00	11,577.27
30	Equipment (includes livestock)	25,000.00	25,000.00	37,377.06
32–3210	Upkeep of diplomatic quarters at Peking	596.00	596.00	596.00
	Total	720,000.00	730,000.00	678,470.26

[1] These employees are United States postal employees paid extra compensation.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Steam Launch for Embassy at Constantinople—		
For hiring of steam launch for use of embassy at Constantinople (*act Jan. 3, 1923, vol. 42, p. 1071, sec. 1*)	$1,800.00	$1,800.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1115 Steam launch at Constantinople	$1,800.00	$1,800.00	$566.53

Ground Rent of Embassy at Tokyo, Japan—		
For annual ground rent of the embassy at Tokyo, Japan, for the year ending Mar. 15, 1925 (*act Jan. 3, 1923, vol. 42, p. 1071, sec. 1*)	250.00	250.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1111 Ground rent for embassy at Tokyo	$250.00	$250.00	$201.95

Salaries, Consular Service—		
For salaries of consuls general, consuls, and vice consuls, as provided in the act approved Feb. 5, 1915, entitled "An act for the improvement of the foreign service," $1,940,000. Every consul general, consul, vice consul, and wherever practicable every consular agent, shall be an American citizen (*acts Apr. 5, 1906, vol. 34, p. 100, sec. 1; Feb. 5, 1915, vol. 38, p. 804, sec. 1; Mar. 4, 1919, vol. 40, p. 1333, sec. 1; Jan. 3, 1923, vol. 42, p. 1071, sec. 1*) $1,940,000.00		
For salaries of seven consular inspectors, at $5,000 each (*same acts*) 35,000.00		
	1,975,000.00	1,975,000.00

01 Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Consul general at large	$5,000.00	7	7	6
Consuls general:				
Class 1	12,000.00	2	2	2
Class 2	8,000.00	15	15	15
Class 3	6,000.00	10	10	10
Class 4	5,500.00	21	21	20
Class 5	4,500.00	1	1	1
Consuls:				
Class 1	8,000.00	0	0	0
Class 2	6,000.00	1	1	1
Class 3	5,000.00	38	38	39
Class 4	4,500.00	44	44	42
Class 5	4,000.00	59	59	58
Class 6	3,500.08	94	94	91
Class 7	3,000.00	81	81	85
Class 8	2,500.08	7	7	8
Class 9	2,000.00	1	1	1
Vice consuls de carriere:				
Class 1	3,000.08	35	35	30
Class 2	2,750.00	30	30	30
Class 3	2,500.00	75	75	73
		521	521	513
Vice consuls in charge		$20,500.00	$20,500.00	$15,000.00
Total salaries of the Consular Service		[1] 1,975,000.00	[1] 1,975,000.00	[1] 1,821,827.68

[1] Included are $40,000 in 1925 and 1924 and $31,000 in 1923 heretofore carried in the appropriation for "Interpreters and guards."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Expenses of Consular Inspectors—		
For the actual and necessary traveling and subsistence expenses of consular inspectors while traveling and inspecting under instructions from the Secretary of State: *Provided*, That inspectors shall not be allowed actual and necessary expenses for subsistence, itemized, exceeding an average of $8 per day (*acts Apr. 5, 1906, vol. 34, p. 100, sec. 1; Jan. 3, 1923, vol. 42, p. 1071, sec. 1*)	$22,000.00	$25,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$500.00	$500.00	$369.46
0521	Postage	100.00	100.00	78.28
	Total communication service	600.00	600.00	447.74
06	Railroad and steamer fares	9,750.00	9,750.00	6,289.36
0540	Hotels and meals	8,500.00	11,500.00	7,591.93
0610	Local transportation	3,000.00	3,000.00	2,399.69
	Total travel expenses	21,250.00	24,250.00	16,280.98
1320	Loss by exchange	150.00	150.00	150.61
	Total	22,000.00	25,000.00	16,879.33

Salaries of Consular Assistants—	
For 15 consular assistants (*R. S., p. 304, sec. 1704; acts May 21, 1908, vol. 35, p. 180, sec. 1; Apr. 15, 1918, vol. 40, p. 528, sec. 1; Jan. 3, 1923, vol. 42, p. 1071, sec. 1*)	19,424.00	17,724.00

01	Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
			Number.	*Number.*	*Number.*
Consular assistants		$2,000	3	2	1
Do		1,800–2,000	1	1	2
Do		1,650–1,800	2	1	2
Do		1,500–1,650		3	1
New appointees		1,500	9	4	3
Total			15 $19,424.00	11 $17,724.00	9 $10,273.33

Allowance for Clerk Hire at United States Consulates—		
For allowance for clerk hire at consulates, to be expended under the direction of the Secretary of State, $1,550,000. Clerks, whenever hereafter appointed, shall, so far as practicable, be appointed under civil-service rules and regulations (*acts Apr. 5, 1906, vol. 34, p. 101, sec. 5; Jan. 3, 1923, vol. 42, p. 1071, sec. 1*)	1,550,000.00	1,625,000.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Allowance for clerk hire at United States consulates:		*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerks		473	1,000–4,500	491	1,000–4,500	500	1,000–4,500
Do		920	120–990	914	120–990	909	120–990
Total allowance for clerk hire at consulates		1,393	[1] $1,550,000.00	1,405	[2] $1,625,000.00	1,409	[3] $1,531,040.60

[1] Includes $150,000 heretofore paid from appropriation expenses passport control.
[2] Includes $225,000 payable from appropriation for expenses passport-control act.
[3] Includes $230,000 paid from appropriation for expenses passport-control act.

Contingent Expenses, United States Consulates—		
For expenses of providing all such stationery, blanks, record and other books, seals, presses, flags, signs, rent (so much as may be necessary), repairs to consular buildings owned by the United States, postage, furniture, including typewriters and exchange of same, statistics, newspapers, freight (foreign and domestic), telegrams, advertising, messenger service, traveling expenses of consular officers and consular assistants, compensation of interpreters, kavasses, guards, dragomans, translators, and Chinese writers, loss by exchange, and such other miscellaneous expenses as the President may think necessary for the several consulates and consular agencies in the transaction of their business, and payment in advance of subscriptions for newspapers (foreign and domestic) under this appropriation is hereby authorized (*R. S., p. 310, sec. 1748; act Jan. 3, 1923, vol. 42, p. 1071, sec. 1*)	980,000.00	1,060,200.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent Expenses, United States Consulates—Continued.

01	Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Messengers, interpreters, kavasses, guards, dragomans, translators, and Chinese writers	$1,650	*Number.* 4	*Number.* 4	*Number.* 4
	Do	1,500	5	5	6
	Do	1,400	2	2	1
	Do	1,200	12	12	12
	Do	1,080	2	2	1
	Do	1,000	3	3	2
	Do	900–999	10	10	9
	Do	800–899	1	1	1
	Do	700–799	5	5	5
	Do	600–699	22	22	20
	Do	500–599	33	33	30
	Do	400–499	47	47	45
	Do	300–399	78	78	73
	Do	200–299	87	87	87
	Do	100–199	185	185	188
	Do	000–99	230	230	235
			726	726	719
	Total		$180,000	$189,700	$151,123.21
02	Supplies and materials:				
0200	Stationery and supplies		$50,000.00	$50,604.00	$47,720.69
0220	Scientific and educational supplies		24,000.00	24,070.00	16,801.20
0230	Fuel		16,000.00	16,565.00	17,139.35
0240	Wearing apparel and sewing supplies		4,500.00	4,500.00	3,072.20
0280	Sundry supplies		9,650.00	9,670.00	7,509.96
0286	Packing cases		9,500.00	9,500.00	8,687.90
	Total supplies and materials		113,650.00	114,909.00	100,931.30
05	Communication service:				
0500	Telegraph service		63,695.00	80,495.00	55,834.11
0510	Telephone service		22,500.00	22,985.00	19,359.13
0520	Other communication service		44,850.00	45,625.00	37,005.20
	Total communication service		131,045.00	149,105.00	112,198.44
06	Travel expenses		23,000.00	27,020.00	22,620.21
07	Transportation of things		40,000.00	40,070.00	46,514.58
09	Advertising and publication of notices		805.00	1,050.00	679.03
10	Furnishing of heat, light, power, water, and electricity		19,000.00	19,597.00	13,132.64
1100	Rent of buildings and structures (offices)		285,500.00	299,334.00	268,911.40
12	Repairs and alterations		17,500.00	17,920.00	18,637.50
13	Special and miscellaneous current expenses:				
	Unclassified				15,302.88
1310	Fees for licenses, permits, and privileges		13,500.00	13,500.00	10,961.39
1327	Contingencies		70,000.00	80,000.00	64,973.05
1370	Special and miscellaneous services, not specified		13,000.00	17,925.00	1,351.23
	Total special and miscellaneous current expenses		96,500.00	111,425.00	92,588.55
30	Equipment:				
3010	Furniture, furnishings, and fixtures		67,000.00	84,070.00	125,470.68
3021	Books, library		6,000.00	6,000.00	11,158.68
	Total equipment		73,000.00	90,070.00	136,629.36
	Total		980,000.00	1,060,200.00	969,739.37
	RECAPITULATION.				
01	Personal services		180,000.00	189,700.00	151,123.21
02	Supplies and materials		113,650.00	114,909.00	100,931.30
05	Communication service		131,045.00	149,105.00	112,198.44
06	Travel expenses		23,000.00	27,020.00	22,620.21
07	Transportation of things		40,000.00	40,070.00	46,514.58
09	Advertising and publication of notices		805.00	1,050.00	679.03
10	Furnishing of light, etc		19,000.00	19,597.00	13,132.64
11	Rents		285,500.00	299,334.00	268,911.40
12	Repairs and alterations		17,500.00	17,920.00	18,637.50
13	Special and miscellaneous expenses		96,500.00	111,425.00	92,588.55
30	Equipment		73,000.00	90,070.00	136,629.36
	Accounts not received (estimated)				5,773.15
	Total		[1] 980,000.00	[2] 1,060,200.00	[3] 969,739.37

[1] Includes $30,000 heretofore paid from appropriation expenses passport control, and $50,000 heretofore paid from appropriation for interpreters and guards.
[2] Includes $34,500 for messengers and contingent expenses from appropriation expenses passport control and $56,200 from appropriation for interpreters and guards.
[3] Includes $19,341.19 expended from appropriation for expenses passport control and $38,328.68 expended from appropriation for interpreters and guards.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Relief and Protection of American Seamen— For relief and protection of American seamen in foreign countries, and in the Panama Canal Zone, and shipwrecked American seamen in the Territory of Alaska, in the Hawaiian Islands, Porto Rico, the Philippine Islands, and the Virgin Islands: *Provided*, That hereafter the amount agreed upon between the consular officer and the master of the vessel in each individual case, not in excess of the lowest passenger rate of such vessel and not in excess of 2 cents per mile, together with such additional compensation for transporting sick or disabled seamen as is now provided by law, shall in each case constitute the lawful rate for transportation on steam vessels (*R. S., p. 881, secs. 4554–4591; act Jan. 3, 1923, vol. 42, p. 1072, sec. 1*)	$200,000.00	$200,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Medical aid	$20,000.00	$20,000.00	$17,363.68
0240	Clothing	3,000.00	3,000.00	2,563.97
06	Transportation	140,000.00	140,000.00	123,973.08
0640	Board and lodging	32,000.00	32,000.00	27,886.15
1380	Miscellaneous	5,000.00	5,000.00	4,361.64
	Estimated outstanding accounts			25,000.00
	Total	200,000.00	200,000.00	201,148.52

Salaries, Diplomatic and Consular Officers While Receiving Instructions and in Transit— To pay the salaries of ambassadors, ministers, consuls, vice consuls, and other officers of the United States for the period actually and necessarily occupied in receiving instructions and in making transits to and from their posts, and while awaiting recognition and authority to act in pursuance with the provisions of section 1740 of the Revised Statutes (*R. S., p. 309, sec. 1740; act Jan. 3, 1923, vol. 42, p. 1072, sec. 1*)		40,000.00		50,000.00
01	Personal services	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Salaries, diplomatic and consular officers while receiving instructions and in transit	$40,000.00	$50,000.00	$25,130.96

Transportation of Diplomatic and Consular Officers— To pay the itemized and verified statements of the actual and necessary expenses of transportation and subsistence, under such regulations as the Secretary of State may prescribe, of diplomatic and consular officers and clerks in embassies, legations, and consulates, including officers of the United States court for China, and their families and effects in going to and returning from their posts, or of such officers and clerks when traveling under orders of the Secretary of State, but not including any expense incurred in connection with leaves of absence, $275,000; *Provided*, That no part of said sum shall be paid for transportation on foreign vessels without a certificate from the Secretary of State that there are no American vessels on which such officers and clerks may be transported (*act Jan. 3, 1923, vol. 42, p. 1072, sec. 1*)		275,000.00		300,000.00
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	DIPLOMATIC OFFICERS AND CLERKS.			
0601–02–50	Transportation (railroad and steamship)	$70,000.00	$75,000.00	$46,120.00
0640	Subsistence	10,000.00	8,000.00	4,623.93
0690	Other expenses	5,000.00	4,000.00	874.16
	Total	85,000.00	87,000.00	51,618.34
07	Transportation of effects	20,000.00	23,000.00	15,686.87
	Total, diplomatic officers and clerks	105,000.00	110,000.00	67,305.21
	CONSULAR OFFICERS AND CLERKS.			
0601	Fares by water	70,500.00	70,500.00	70,749.64
0601	Railway fares (including Pullman)	25,000.00	25,000.00	24,766.27
0640	Subsistence	16,750.00	16,750.00	16,735.54
0690	Other expenses	14,750.00	14,750.00	14,331.05
	Total	127,000.00	127,000.00	126,582.50
07	Transportation of effects	43,000.00	43,000.00	42,988.55
	Total, consular officers and clerks	170,000.00	170,000.00	169,571.05
	Total, diplomatic and consular officers and clerks	275,000.00	280,000.00	236,876.26
	RECAPITULATION.			
06	Travel expenses	212,000.00	214,000.00	178,200.84
07	Transportation of things	63,000.00	66,000.00	58,675.42
	Total	275,000.00	280,000.00	236,876.26

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Emergencies Arising in the Diplomatic and Consular Service— To enable the President to meet unforeseen emergencies arising in the Diplomatic and Consular Service, and to extend the commercial and other interests of the United States and to meet the necessary expenses attendant upon the execution of the neutrality act, to be expended pursuant to the requirement of section 291 of the Revised Statutes (*R. S., p. 49, sec. 291; R. S., p. 1024, secs. 5281–5291; acts Mar. 4, 1909, vol. 35, p. 1089, secs. 9–18; Jan. 3, 1923, vol. 42, p. 1072, sec. 1*)	$400,000.00	$400,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1380	Emergencies arising in the Diplomatic and Consular Service and to extend the commercial and other interests of the United States	$400,000.00	$400,000.00	$301,710.30

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Allowance to Widows or Heirs of Diplomatic or Consular Officers Who Die Abroad— For payment under the provisions of section 1749 of the Revised Statutes of the United States to the widows or heirs at law of diplomatic or consular officers of the United States dying in foreign countries in the discharge of their duties (*R. S., p. 311, sec. 1749; act Jan. 3, 1923, vol. 42, p. 1072, sec. 1*)	2,000.00	2,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2103	Allowance to widows or heirs of diplomatic or consular officers who die abroad	$2,000.00	$2,500.00	$1,209.71

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Transporting Remains of Diplomatic and Consular Officers, Consular Assistants, and Clerks to Their Homes for Interment— For defraying the expenses of transporting the remains of diplomatic and consular officers of the United States, including consular assistants and clerks, who have died or may die abroad or in transit, while in the discharge of their official duties, to their former homes in this country for interment, and for the ordinary and necessary expenses of such interment, at their post or at home (*act Jan. 3, 1923, vol. 42, p. 1073, sec. 1*)	5,000.00	5,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0770	Transporting remains	$2,000.00	$2,000.00	$2,078.71
2250	Burial expenses	3,000.00	3,000.00	4,017.40
	Total	5,000.00	5,000.00	6,096.11

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Post Allowances to Diplomatic and Consular Officers— To enable the President, in his discretion, and in accordance with such regulations as he may prescribe, to make special allowances by way of additional compensation to diplomatic and consular officers and consular assistants and officers of the United States Court for China in order to adjust their official income to the ascertained cost of living at the posts to which they may be assigned (*act Jan. 3, 1923, vol. 42, p. 1073, sec. 1*)	125,000.00	150,000.00

01 Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Post allowance for Diplomatic Service:		*Number.*	*Number.*	*Number.*
Diplomatic officers	$1,500.00			1
Do	1,200.00			2
Do	1,000.00			2
Do	900.00			2
Do	800.00			5
Do	750.00		1	6
Do	600.00	2	11	13
Do	500.00	4	4	5
Do	450.00	10	10	3
Do	400.00	7	7	20
Do	300.00	29	29	12
Do	200.00	16	16	8
Do	150.00	3	3	
Do	100.00	8	10	2
		91	91	89
Allowance to legation at Peking to be used on basis of exchange		$6,500.00	$6,500.00	
Total post allowance, Diplomatic Service		30,150.00	36,500.00	$40,169.61

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Post Allowances to Diplomatic and Consular Officers—Continued.

01 Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Post allowance for consular officers:		*Number.*	*Number.*	*Number.*
Consular officers	$1,500.00			5
Do	1,400.00		1	
Do	1,200.00		2	4
Do	1,000.00		7	31
Do	900.00	8	14	
Do	800.00	5	5	
Do	750.00			21
Do	700.00	1	1	
Do	600.00	18	18	28
Do	500.00	28	28	52
Do	420.00	40	41	
Do	300.00	18	18	19
Do	250.00	15	15	36
Do	200.00	28	28	
		161	178	196
Reserve for consuls in China on silver exchange basis		$22,750.00	$22,750.00	
Reserve			2,010.00	
Total post allowance, Consular Service		90,850.00	109,500.00	$128,127.36
RECAPITULATION.				
Total post allowance, Diplomatic Service		$30,150.00	$36,500.00	$40,169.01
Total post allowance, Consular Service		90,850.00	109,500.00	128,127.36
Reserve for court for China on silver exchange basis		4,000.00	4,000.00	3,629.64
Total post allowances to diplomatic and consular officers		125,000.00	150,000.00	171,926.01

Cape Spartel Light, Coast of Morocco—

For annual proportion of the expenses of Cape Spartel and Tangier Light on the coast of Morocco, including loss by exchange (*treaty of May 31, 1865, vol. 14, p. 679; act Jan. 3, 1923, vol. 42, p. 1073, sec. 1*) $250.00 $250.00

2212 United States share of expenses of Cape Spartel and Tangier Light	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	$250.00	$250.00	$312.50

Rescuing Shipwrecked American Seamen—

For expenses which may be incurred in the acknowledgment of the services of masters and crews of foreign vessels in rescuing American seamen or citizens from shipwreck or other catastrophe at sea (*act Jan. 3, 1923, vol. 42, p. 1073, sec. 1*) 3,000.00 3,000.00

2230 Expenses of acknowledging services of masters and crews of foreign vessels when rescuing American seamen or citizens from shipwreck	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	$3,000.00	$3,000.00	$2,268.13

International Bureau of Weights and Measures—

For contribution to the maintenance of the International Bureau of Weights and Measures, in conformity with the terms of the convention of May 20, 1875, the same to be paid, under the direction of the Secretary of State, to said bureau on its certificate of apportionment (*treaty of May 20, 1875, vol. 20, p. 714, arts. 9, 10, 11; act Jan. 3, 1923, vol. 42, p. 1073, sec. 1*) 3,000.00 3,000.00

22 Grants, subsidies, and contributions	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	$3,000	$3,000	$2,895

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
International Bureau for Publication of Customs Tariffs—		
To meet the share of the United States in the annual expense for the year ending Mar. 31, 1925, of sustaining the international bureau at Brussels for the translation and publication of customs tariffs, pursuant to the convention proclaimed Dec. 17, 1890 (*treaty of July 5, 1890, vol. 26, p. 1520, art. 9; act Jan. 3, 1923, vol. 42, p. 1073, sec. 1*)	$2,187.00	$2,187.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants, subsidies, and contributions	$2,187.00	$2,187.00	$1,537.67

Water Boundary, United States and Mexico—							
International Boundary Commission, United States and Mexico: To enable the President to perform the obligations of the United States under the treaties of 1884, 1889, 1905, and 1906, between the United States and Mexico, including not to exceed $900 for rent (*treaties of Nov. 12, 1884, vol. 24, p. 1011; May 1, 1889, vol. 26, p. 1513, Art. II; act Jan. 3, 1923, vol. 42, p. 1074, sec. 1*)						40,000.00	25,913.50
01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:		*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Commissioner	1	5,000	1	5,000	1	5,000
	Consulting engineer	1	4,800	1	4,800	1	4,800
	Secretary-disbursing officer	1	4,000	1	4,000	1	4,000
	Assistant engineer	1	3,000				
	Instrument man	1	2,400				
	Draftsman and computor	1	2,400				
	Gauging-station observers	3	1,800				
	Stenographer and translator	1	2,000	1	1,200	1	1,200
		10		4		4	
	Total salaries		$29,000.00		$15,000.00		$13,090.66
Wages			3,340.00		1,530.00		
	Total personal services		32,340.00		16,530.00		13,090.66

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$1,700.00	$80.00	$10.30
04	Subsistence and care of animals and storage and care of vehicles	150.00	150.00	61.50
05	Communication service:			
0500	Telegraph service	150.00	180.00	27.67
0510	Telephone service	150.00	117.50	95.50
0520	Other communication service		6.00	6.32
	Total communication service	300.00	303.50	129.49
06	Travel expenses	3,000.00	3,000.00	589.54
07	Transportation of things			53.70
09	Advertising and publication of notices (service)	20.00		
11	Rent	900.00	900.00	600.00
13	Special and miscellaneous expenses:			
1327	Contingencies, surveys, monuments		3,000.00	
1370	Drafting	350.00	1,050.00	125.72
1380	Special and miscellaneous	300.00	600.00	142.24
	Total special and miscellaneous expenses	650.00	4,650.00	267.96
30	Equipment:			
3010	Furniture, furnishings, and fixtures	240.00		181.02
3050	Other equipment	700.00	300.00	8.50
	Total equipment	940.00	300.00	189.52
	Total	40,000.00	25,913.50	14,992.67
	RECAPITULATION.			
01	Personal services	32,340.00	16,530.00	13,090.66
02	Supplies and materials	1,700.00	80.00	10.30
04	Subsistence	150.00	150.00	61.50
05	Communication service	300.00	303.50	129.49
06	Transportation	3,000.00	3,000.00	589.54
07	Transportation of things (service)			53.70
09	Advertising and publication of notices	20.00		
11	Rents	900.00	900.00	600.00
13	Special and miscellaneous current expenses	650.00	4,650.00	267.96
30	Equipment	940.00	300.00	189.52
	Total	40,000.00	25,913.50	14,992.67

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Boundary Line, Alaska and Canada, and the United States and Canada— To enable the Secretary of State to mark the boundary and make the surveys incidental thereto between the Territory of Alaska and the Dominion of Canada, in conformity with the award of the Alaskan Boundary Tribunal and existing treaties, including employment at the seat of government of such surveyors, computers, draftsmen, and clerks as are necessary; and for the more effective demarcation and mapping, pursuant to the treaty of Apr. 11, 1908, between the United States and Great Britain, of the land and water boundary line between the United States and the Dominion of Canada, as established under existing treaties, to be expended under the direction of the Secretary of State, including the salaries of the commissioner and the necessary engineers, surveyors, draftsmen, computers, and clerks in the field and at the seat of government, expense of necessary traveling, for payment for timber necessarily cut in determining the boundary line not to exceed $500, and commutation to members of the field force while on field duty or actual expenses not exceeding $5 per day each, to be expended in accordance with regulations from time to time prescribed by the Secretary of State: *Provided*, That when the commissioner is absent from Washington and from his regular place of residence on official business he shall not be allowed actual and necessary expenses of subsistence in excess of $8 per day (*treaties of June 15, 1846, vol. 9, p. 859, Art. I; Jan. 24, 1903, vol. 32, p. 1961, Art. I; act Jan. 3, 1923, vol. 42, p. 1074, sec. 1*)	$38,515.00	$43,570.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Engineer to commission	1	5,000	1	5,000	1	4,500
Topographic engineer	1	4,000	1	4,000	1	3,240
Do	1	3,600	1	3,600	1	3,000
Do	1	3,400	1	3,400	1	3,000
Assistant topographic engineer			2	2,740	2	2,740
Cartographer	1	4,000	1	4,000	1	3,240
Mathematician	1	4,000	1	4,000	1	3,240
Computers	2	2,500	2	2,500	2	2,400
Topographic draftsman	1	2,500	1	2,500	1	2,400
Chief clerk and disbursing officer	1	2,740	1	2,740	1	2,500
Clerks	1	1,600	1	1,600		
	11		13		12	
Total basic salaries for 1924 and 1923		$35,840.00		$41,320.00		$33,894.83
Wages						1,966.43
Total personal services		35,840.00		41,320.00		35,861.26

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and supplies	$300.00	$500.00	$166.12
	(b) Chart paper	700.00		
0290	Materials			150.06
	Total supplies and materials	1,000.00	500.00	316.18
05	Communication service:			
0500	Telegraph service	25.00	50.00	18.16
0510	Telephone service	100.00	90.00	99.78
0520	Other communication service		10.00	
	Total communication service	125.00	150.00	117.94
06	Travel expenses	1,300.00	1,350.00	4,692.80
07	Transportation of things (service)	150.00	150.00	1,395.83
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	36.00	36.00	36.00
1380	Special and miscellaneous expenses not elsewhere classified	64.00	64.00	211.28
	Total special and miscellaneous expenses	100.00	100.00	247.28
30	Equipment:			
3010	Furniture, furnishings, and fixtures			20.12
3050	Other equipment			47.60
	Total equipment			67.72
	Total	38,515.00	43,570.00	42,699.01
	RECAPITULATION.			
01	Personal services	35,840.00	41,320.00	35,861.26
02	Supplies and materials	1,000.00	500.00	316.18
05	Communication service	125.00	150.00	117.94
06	Travel expenses	1,300.00	1,350.00	4,692.80
07	Transportation of things	150.00	150.00	1,395.83
13	Special and miscellaneous current expenses	100.00	100.00	247.28
30	Equipment			67.72
	Total	38,515.00	43,570.00	42,699.01

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
International Prison Commission—			
For subscription of the United States as an adhering member of the International Prison Commission, and the expenses of a commission, including preparation of reports (*acts Feb. 28, 1913, vol. 37, p. 692, sec. 1; Jan. 3, 1923, vol. 42, p. 1074, sec. 1*)		$2,550.00	$2,550.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	1 clerk	$120.00	$120.00	$120.00
2212	Contribution of United States to International Prison Commission	900.00	900.00	900.00
2210	Dues in American Prison Association	5.00	5.00	5.00
06	Travel expenses	1,425.00	1,425.00	1,341.19
0291	Stationery	50.00	50.00	19.50
0820	Typewriting	50.00	50.00	32.75
	Total	2,550.00	2,550.00	2,418.44

Pan American Union—			
Pan American Union: *Provided*, That any moneys received from the other American Republics for the support of the union shall be paid into the Treasury as a credit, in addition to the appropriation, and may be drawn therefrom upon requisitions of the chairman of the governing board of the union for the purpose of meeting the expenses of the union and of carrying out the orders of the said governing board (*acts July 14, 1890, vol. 26, p. 275, sec. 1; Aug. 18, 1894, vol. 28, p. 418, sec. 1; Jan. 3, 1923, vol. 42, p. 1074, sec. 1*)	$100,000.00		
For printing and binding for the Pan American Union; and the Public Printer is authorized to print an edition of the monthly bulletin, not to exceed 6,000 copies per month, for distribution by the union during the fiscal year ending June 30, 1925 (*act Jan. 3, 1923, vol. 42, p. 1074, sec. 1*)	20,000.00		
		120,000.00	120,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2212	Contribution of the United States to the support of the Pan American Union	$100,000.00	$100,000.00	$100,000.00
2212	Contribution of the United States for printing and binding for the Pan American Union	20,000.00	20,000.00	20,000.00
	Total	120,000.00	120,000.00	120,000.00

International Bureau of the Permanent Court of Arbitration—			
To meet the share of the United States in the expenses for the calendar year 1923 of the international bureau of the Permanent Court of Arbitration, created under article 22 of the convention concluded at The Hague, July 29, 1899, for the pacific settlement of international disputes (*treaty of July 29, 1899, vol. 32, p. 1793, art. 29; act Jan. 3, 1923, vol. 42, p. 1074, sec. 1*)		2,000.00	2,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants, subsidies, and contributions	$2,000.00	$2,000.00	$2,315.09

Bureau of Interparliamentary Union for Promotion of International Arbitration—			
For the contribution of the United States toward the maintenance of the Bureau of the Interparliamentary Union for the promotion of international arbitration (*act Jan. 3, 1923, vol. 42, p. 1075, sec. 1*)		4,000.00	4,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants, subsidies, and contributions	$4,000.00	$4,000.00	$4,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
International Commission on Annual Tables of Constants, etc.—						
To the International Commission on Annual Tables of Constants and Numerical Data, Chemical, Physical, and Technological, as established by the Seventh International Congress of Applied Chemistry in London and as continued by the eighth congress in New York, as a contribution by the United States toward the publication of annual tables of constants, chemical, physical, and technological (*act Jan. 3, 1923, vol. 42, p. 1075, sec. 1*)					$500.00	$500.00
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
22	Grants, subsidies, and contributions	$500.00	$500.00	$500.00		
International Institute of Agriculture at Rome, Italy—						
For the payment of the quota of the United States for the support of the International Institute of Agriculture for the calendar year 1925 (*treaty of June 7, 1905, vol. 35, pt. 2, p. 1918, Art. X; act Jan. 3, 1923, vol. 42, p. 1075, sec. 1*)					$19,577.00	
For salary of the one member of the permanent committee of the International Institute of Agriculture for the calendar year 1925 (*act Jan. 3, 1923, vol. 42, p. 1075, sec. 1*)					5,000.00	
For the payment of the quota of the United States for the cost of translating into and printing in the English language the publications of the International Institute of Agriculture at Rome (*same act*)					5,000.00	
					29,577.00	29,577.00
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
01	American member of the permanent committee	$5,000.00	$5,000.00	$5,000.00		
22	Grants, subsidies, and contributions:					
2212	Contribution to the support of the International Institute of Agriculture	19,577.00	19,577.00	19,577.00		
2212	Contribution to the cost of translating and printing in English the publications of the International Institute of Agriculture	5,000.00	5,000.00	5,000.00		
	Total	29,577.00	29,577.00	29,577.00		
International Sanitary Bureau—						
For the annual share of the United States for the maintenance of the International Sanitary Bureau for the year 1925 (*treaty of Oct. 15, 1905, vol. 35, pt. 2, p. 2094, Art. X; act Jan. 3, 1923, vol. 42, p. 1075, sec. 1*)					11,154.29	11,000.00
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
22	Grants, subsidies, and contributions	$11,154.29	$11,000.00	$11,323.16		
International Office of Public Health—						
For the payment in gold francs of the quota of the United States for the year 1925 toward the support of the International Office of Public Health, created by the International arrangement signed at Rome, Dec. 9, 1907, in pursuance of article 181 of the International Sanitary Convention, signed at Paris on Dec. 3, 1903 (*treaties of Dec. 3, 1903, Dec. 9, 1907, vol. 34, p. 2061, Art. III; act Jan. 3, 1923, vol. 42, p. 1075, sec. 1*)					3,860.00	3,860.00
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
22	Grants, subsidies, and contributions	$3,860.00	$3,860.00	$1,610.30		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Arbitration of Outstanding Pecuniary Claims Between the United States and Great Britain— For the expenses of the arbitration of outstanding pecuniary claims between the United States and Great Britain, in accordance with the special agreement concluded for that purpose Aug. 18, 1910, and the schedules of claims thereunder, including salary and expenses of the tribunal, and of the agent, to be appointed by the President, by and with the advice and consent of the Senate, counsel, joint secretary and other assistants, contingent expenses, and personal services and rent in the District of Columbia, and elsewhere, to be expended under the direction of the Secretary of State (*treaty of Aug. 18, 1910, vol. 37, p. 1626, pt. 2; act Jan. 3, 1923, vol. 42, p. 1075, sec. 1*)	$66,750.00	$66,370.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Agent for the United States	1	10,000	1	10,000	1	10,000
Counsel	1	7,500	1	7,500		
Do	1	4,500	1	5,000		
Associate counsel	1	4,000			1	4,000
Assistant counsel and secretary	1	3,500	1	3,500	1	3,500
Assistant counsel and disbursing officer	1	3,500			1	3,500
Assistant counsel			1	3,500		
Chief clerk and disbursing agent			1	3,000		
Law clerk	1	2,100	1	2,500	1	2,100
Clerk	1	1,800			1	1,800
Stenographer	1	1,500	2	1,400–1,500	2	1,600
Do	1	1,400	2	1,400		
Messenger	1	1,000	1	1,000	1	960
	11		12		9	
Total salaries		$40,880.00		$41,700.00		$37,152.80
01 Honoraria to arbitrators (United States share)		5,400.00		5,400.00		
01 Salaries of stenographer ($180) and messenger ($90) to arbitrators (United States share)		270.00		270.00		
Total personal services		46,470.00		47,370.00		37,152.80

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and supplies	$500.00	$500.00	$7.11
06	Travel expenses	4,280.00	3,000.00	76.01
13	Special and miscellaneous contingent	15,500.00	15,500.00	606.95
	Total	66,750.00	66,370.00	37,842.87
	RECAPITULATION.			
01	Personal services	46,470.00	47,370.00	37,152.80
02	Supplies and materials	500.00	500.00	7.11
06	Travel expenses	4,280.00	3,000.00	76.01
13	Special and miscellaneous expenses	15,500.00	15,500.00	606.95
	Total	66,750.00	66,370.00	37,842.87

Mixed Claims Commission, United States and Germany— For the expenses of determining the amounts of claims against Germany by the Mixed Claims Commission, established under the agreement concluded between the United States and Germany on August 10, 1922, for the determination of the amount to be paid by Germany in satisfaction of the financial obligations of Germany under the treaty concluded between the Governments of the United States and Germany on August 25, 1921, including the expenses which, under the terms of such agreement of August 10, 1922, are chargeable in part to the United States, and the expenses of an agency of the United States to perform all necessary services in connection with the preparation of claims and the presentation thereof before said Mixed Commission, including salaries of an agent and necessary counsel and other assistants and employees, rent in the District of Columbia, contingent expenses, traveling and subsistence expenses, and such other expenses in the United States and elsewhere as the President may deem proper, fiscal year 1925 (*treaty of Aug. 25, 1921, vol. 42, pt. 2, p. 117; agreement of Aug. 10, 1922, vol. 42, pt. 2, p. 378; act Mar. 4, 1923, vol. 42, p. 1547, sec. 1*)	182,140.00	222,300.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Mixed Claims Commission, United States and Germany—Continued.

		Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
		No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	American commissioner	1	12,000	1	12,000	1	12,000
	American agent	1	10,000	1	10,000	1	10,000
	Counsel and assistant to agent	1	6,500	1	6,500	1	6,500
	Counsel and secretary to agency	1	3,500	1	3,500	1	3,500
	Counsel	2	5,000	2	5,000	2	5,000
	Assistant counsel	3	3,600	3	3,600	3	3,600
	Law assistant	1	3,000	1	3,000	1	3,000
	Chief clerk and disbursing officer	1	3,000	1	3,000	1	3,000
	Assistant to disbursing officer	1	2,000	1	2,000	1	2,000
	Secretary on the part of the United States	1	2,400	1	2,200	1	1,800
	Secretary to American Commissioner	1	2,400	1	2,400	1	1,800
	Stenographers	2	2,000	2	2,000	2	2,000
	Do	5	1,800	5	1,800	4	1,800
	Do	1	1,600	2	1,600	2	1,600
	File clerk	1	2,000	1	2,000	1	2,000
	Do	3	1,600	3	1,600	3	1,500
	Do	1	1,500	1	1,500	1	1,300
	Typists	5	1,200-1,400	5	1,200-1,400	2	1,200-1,400
	Clerks	5	1,200	5	1,200	2	1,200
	Telephone operator and office assistant	1	1,200	1	1,200	1	1,200
	Messengers	2	1,100	2	1,100	2	1,100
		40		41		34	
	Total salaries		$102,700.00		$104,100.00		$57,313.42
0150	Special professional services		7,500.00		6,000.00		3,500.00
0150	Special and miscellaneous payments for personal services		2,300.00				
0150	Moiety charges, etc		20,525.00		20,525.00		6,456.46
	Total personal services		133,025.00		130,625.00		67,269.88

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
0200	Stationery and supplies	$4,000.00	$4,000.00	$3,496.50
05	Communication service:			
0500	Telegraph service	2,000.00	2,000.00	364.99
0510	Telephone service	1,500.00	1,500.00	698.40
0520	Other communication service	36.00	36.00	24.00
	Total communication service	3,536.00	3,536.00	1,087.39
06	Transportation:			
0600	Travel expenses	20,000.00	20,000.00	895.64
0610	Local transportation	15.00	15.00	10.00
	Total transportation	20,015.00	20,015.00	905.64
07	Transportation of things (service)	1,000.00	1,000.00	26.66
11	Rents	9,464.00	9,464.00	5,233.00
12	Repairs and alterations			1,236.95
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	100.00	100.00	55.45
1380	Special and miscellaneous expenses, not elsewhere classified	6,000.00	5,400.00	500.63
	Total special and miscellaneous	6,100.00	5,500.00	556.08
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,000.00	3,000.00	8,950.86
3021	Library	3,000.00	4,000.00	3,581.04
	Total equipment	5,000.00	7,000.00	12,531.90
	Total	182,140.00	181,140.00	92,344.00
	RECAPITULATION.			
01	Personal services	133,025.00	130,625.00	67,269.88
02	Supplies and materials	4,000.00	4,000.00	3,496.50
05	Communication service	3,536.00	3,536.00	1,087.39
06	Transportation	20,015.00	20,015.00	905.64
07	Transportation of things (service)	1,000.00	1,000.00	26.66
11	Rents	9,464.00	9,464.00	5,233.00
12	Repairs and alterations			1,236.95
13	Special and miscellaneous expenses	6,100.00	5,500.00	556.08
30	Equipment	5,000.00	7,000.00	12,531.90
	Total	182,140.00	181,140.00	92,344.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
International Radiotelegraphic Convention—		
For the share of the United States for the calendar year 1925, as a party to the international radiotelegraphic convention heretofore signed, of the expenses of the radiotelegraphic service of the International Bureau of the Telegraphic Union at Berne (*treaties of Nov. 3, 1906, July 5, 1912, vol. 37, pt. 2, pp. 1569–1597; act Jan. 3, 1923, vol. 42, p. 1075, sec. 1*)	$5,750.00	$5,750.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants, subsidies, and contributions	$5,750	$5,750	$2,250

International Railway Congress—		
To pay the quota of the United States as an adhering member of the International Railway Congress for the year ending Apr. 15, 1925 (*submitted*)	800.00	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants, subsidies, and contributions	$800		$400

United States Section of the Inter-American High Commission—		
To defray the actual and necessary expenses on the part of the United States section of the Inter-American High Commission, to be expended under the direction of the Secretary of State (*acts Feb. 7, 1916, vol. 39, p. 8, sec. 1; Jan. 3, 1923, vol. 42, p. 1076, sec. 1*)	20,000.00	15,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Secretary General	1	$5,000				
Assistant Secretary General					1	$4,500
Juristic expert (and Acting Secretary General)			1	$4,500	1	4,500
Research assistant	1	3,000	1	3,000	1	3,000
Do	1	2,000				
Administrative assistant	1	2,100	1	2,100	1	2,100
Statistical clerk					1	1,800
Spanish secretary	1	1,800	1	1,800	1	1,700–1,800
Spanish stenographer	1	1,600			1	1,500
English stenographer	1	1,400	1	1,400	1	1,200–1,400
Do	1	1,200				
Messenger	1	600	1	600	1	600
Total personal services	9	$18,700.00	6	$13,400.00	9	$16,825.55

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and supplies	$200.00	$200.00	$172.96
0220	Scientific and educational supplies	90.00	100.00	125.00
	Total supplies and materials	290.00	300.00	297.96
05	Communication service:			
0500	Telegraph service	60.00	60.00	11.42
0510	Telephone service	50.00	60.00	35.00
0520	Other communication service	90.00	130.00	150.00
	Total communication service	200.00	250.00	196.42
06	Travel expenses	600.00	650.00	884.75
30	Equipment:			
3010	Furniture, furnishings, and fixtures	30.00	100.00	119.00
3050	Other equipment	180.00	300.00	293.48
	Total equipment	210.00	400.00	412.48
	Total	20,000.00	15,000.00	18,617.16
	RECAPITULATION.			
01	Personal services	18,700.00	13,400.00	16,825.55
02	Supplies and materials	290.00	300.00	297.96
05	Communication service	200.00	250.00	196.42
06	Travel expense	600.00	650.00	884.75
30	Equipment	210.00	400.00	412.48
	Total	20,000.00	15,000.00	18,617.16

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Waterways Treaty, United States and Great Britain; International Joint Commission, United States and Great Britain—		
For salaries and expenses, including salaries of commissioners and salaries of clerks and other employees appointed by the commissioners on the part of the United States, with the approval solely of the Secretary of State, cost of law books, books of reference, and periodicals, and necessary traveling expenses, and for one-half of all reasonable and necessary joint expenses of the International Joint Commission incurred under the terms of the treaty between the United States and Great Britain concerning the use of the boundary waters between the United States and Canada, and for other purposes, signed Jan. 11, 1909, $33,000, to be disbursed under the direction of the Secretary of State: *Provided*, That no part of this appropriation shall he expended for subsistence of the commission or secretary, except for actual and necessary expenses, not in excess of $8 per day each, when absent from Washington and from his regular place of residence on official business: *Provided further*, That a part of this appropriation may be expended for rent of offices for the commission in the District of Columbia in the event that the Public Buildings Commission is unable to supply suitable office space (*treaty of Jan. 11, 1909, vol. 36, p. 2453, art. 12; acts June 13, 1902, vol. 32, p. 373, sec. 1; Jan. 3, 1923, vol. 42, p. 1076, sec. 1*)	$33,000.00	$35,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Commissioners	3	7,500	3	7,500	3	7,500
Secretary and disbursing officer	1	4,000	1	4,000	1	4,000
Clerk	1	2,050	1	2,050	1	2,050
Total	5	$28,550.00	5	$28,550.00	5	$28,543.74

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and supplies	$100.00	$100.00	$95.51
0220	Scientific and educational supplies	25.00	25.00	.....
0280	Sundry supplies	25.00	25.00	15.57
	Total supplies and materials	150.00	150.00	111.08
03	Subsistence and support of persons (service)	.....	500.00	207.45
05	Communication service:			
0500	Telegraph service	100.00	100.00	19.82
0510	Telephone service	100.00	100.00	76.88
	Total communication service	200.00	200.00	96.70
06	Travel expenses	1,750.00	1,750.00	671.97
07	Transportation of things (service)	10.00	10.00	3.34
13	Special and miscellaneous expenses:			
1327	Contingencies	2,219.00	2,214.00	.....
1373	Laundry and towel service	36.00	36.00	36.00
	Total special and miscellaneous expenses	2,255.00	2,250.00	36.00
2230	Gratuities	35.00	35.00	16.40
3010	Furniture, furnishings, and fixtures	50.00	50.00	34.98
	Total	33,000.00	33,495.00	29,721.66
	RECAPITULATION.			
01	Personal services	28,550.00	28,550.00	28,543.74
02	Supplies and materials	150.00	150.00	111.08
03	Subsistence and support of persons	.....	500.00	207.45
05	Communication service	200.00	200.00	96.70
06	Travel expenses	1,750.00	1,750.00	671.97
07	Transportation of things	10.00	10.00	3.34
13	Special and miscellaneous	2,255.00	2,250.00	36.00
2230	Gratuities	35.00	35.00	16.40
30	Equipment	50.00	50.00	34.98
	Total	33,000.00	33,495.00	29,721.66

Payment to the Government of Panama—				
To enable the Secretary of State to pay to the Government of Panama the thirteenth annual payment, due Feb. 26, 1925, from the Government of the United States to the Government of Panama under art. 14 of the treaty of Nov. 18, 1903 (*treaty of Nov. 18, 1903, vol. 33, p. 2238, art. 14; act Jan. 3, 1923, vol. 42, p. 1076, sec. 1*)		250,000.00		250,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5100	Treaty obligations	$250,000	$250,000	$250,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Payment to the Government of Colombia— To enable the Secretary of State to pay to the Government of Colombia the third payment from the Government of the United States to the Republic of Colombia under art. 2 of the treaty of Apr. 6, 1914 (*treaty of Apr. 6, 1914, vol. 42, treaty section 67th Cong., 2d sess.; act Jan. 3, 1923, vol. 42, p. 1076, sec. 1*)	$5,000,000.00	$5,000,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5100	Treaty obligations	$5,000,000	$5,000,000	$5,000,000

International Research Council— To pay the annual share of the United States, as an adhering member of the International Research Council and of the Associated Unions, organized at Brussels, July 18–28, 1919, as follows: International Research Council, $240; International Astronomical Union, $1,440; International Union of Pure and Applied Chemistry, $540; International Union of Geodesy and Geophysics, $2,496; International Union of Mathematics, $120; International Union of Scientific Radiotelegraphy, $192; in all, $5,028, to be expended under the direction of the Secretary of State (*act Jan. 3, 1923, vol. 42, p. 1076, sec. 1*) 5,028.00 5,028.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2212	Contributions of the United States as an adhering member of the International Research Council and of the Associated Unions:			
	International Research Council	$240.00	$240.00	153.51
	International Astronomical Union	1,440.00	1,440.00	920.99
	International Union of Pure and Applied Chemistry	540.00	540.00	327.27
	International Union of Geodesy and Geophysics	2,496.00	2,496.00	1,596.40
	International Union of Mathematics	120.00	120.00	100.00
	International Union of Scientific Radiotelegraphy	192.00	192.00	.....
	Total	5,028.00	5,028.00	$3,098.17

International Hydrographic Bureau— For the fourth annual contribution of the United States toward the maintenance of the International Hydrographic Bureau (*act Jan. 3, 1923, vol. 42, p. 1076, sec. 1*) 3,860.00 3,860.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants, subsidies, and contributions	$3,860.00	$3,860.00	$3,748.10

Foreign Hospital at Cape Town— For annual contribution toward the support of the Somerset Hospital (a foreign hospital), at Capetown, to be paid by the Secretary of State upon the assurance that suffering seamen and citizens of the United States will be admitted to the privileges of said hospital (*act Jan. 3, 1923, vol. 42, p. 1077, sec. 1*) 50.00 50.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants, subsidies, and contributions	$50	$50	$50

International Trade-Mark Registration Bureau, Quota of the United States— For the annual share of the United States for the expenses of the maintenance of the International Trade-Mark Registration Bureau at Habana, including salaries of the director and counselor, assistant director and counselor, clerks, translators, secretary to the director, stenographers and typewriters, messenger, watchmen and laborers, rent of quarters, stationery and supplies, including the purchase of books, postage, traveling expenses, and the cost of printing the bulletin (*act Jan. 3, 1923, vol. 42, p. 1077, sec. 1*) 4,961.00 4,961.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants, subsidies, and contributions	$4,961	$4,961	$9,600

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
International Bureau of the Union for the Protection of Industrial Property— For the share of the United States in the expense of conducting the International Bureau of the Union for the Protection of Industrial Property, at Berne, Switzerland (*treaty of Mar. 20, 1883, vol. 25, p. 1378, Art. XIII; act Jan. 3, 1923, vol. 42, p. 1077, sec. 1*)	$1,700.00	$1,700.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants, subsidies, and contributions	$1,700	$1,700	$1,700

United States Court for China—
Judge, $8,000; district attorney, $4,000; marshal, $3,000; clerk, $3,000; stenographer and court reporter, $2,400; court expenses, including reference law books, $8,500; in all, $28,900. The judge of the said court and the district attorney shall, when the sessions of the court are held at other cities than Shanghai, receive in addition to their salaries their necessary actual expenses during such sessions, not to exceed $8 per day each, and so much as may be necessary for said purposes during the fiscal year ending June 30, 1925, is appropriated (*acts June 30, 1906, vol. 34, p. 816, sec. 1; June 4, 1920, vol. 41, p. 745, sec. 1; Jan. 3, 1923, vol. 42, p. 1077, sec. 1*) 28,900.00 28,900.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Judge	1	8,000	1	8,000	1	8,000
District attorney	1	4,000	1	4,000	1	3,666.66
Marshal	1	3,000	1	3,000	1	3,000
Clerk	1	3,000	1	3,000	1	3,000
Stenographer	1	2,400	1	2,400	1	2,360
Typewriter	1	2,000	1	2,000	1	1,809.92
Other personal services		1,200		1,200		1,159.60
Per diem of commissioners		1,500		1,500		1,505
Medical services		60		60		58.06
Total personal services		25,160		25,160		24,559.24

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery	$550.00	$550.00	$545.45
0205	Janitor's supplies	165.00	165.00	165.41
0230	Fuel	100.00	100.00	98.00
	Total supplies and materials	815.00	815.00	808.86
05	Communication service:			
0500	Telegrams	1,200.00	1,200.00	1,202.60
0510	Telephone	155.00	155.00	154.70
0520	Postage	120.00	120.00	118.34
	Total communication service	1,475.00	1,475.00	1,475.64
06	Travel	300.00	300.00	222.65
10	Furnishing of heat, light, etc.:			
1010	Light	300.00	300.00	293.49
1040	Water	50.00	50.00	47.13
	Total heat and light	350.00	350.00	340.62
1280	Repairs	75.00	75.00	62.11
13	Miscellaneous	125.00	125.00	107.35
30	Equipment:			
3010	Furniture and fixtures	25.00	25.00	11.74
3021	Books for library	575.00	575.00	588.49
	Total equipment	600.00	600.00	600.23
	Total	28,900.00	28,900.00	28,176.70
	RECAPITULATION.			
01	Personal services	25,160.00	25,160.00	24,559.24
02	Supplies and materials	815.00	815.00	808.86
05	Communication service	1,475.00	1,475.00	1,475.64
06	Travel	300.00	300.00	222.65
10	Furnishing heat, light, etc	350.00	350.00	340.62
1280	Repairs	75.00	75.00	62.11
13	Miscellaneous	125.00	125.00	107.35
30	Equipment	600.00	600.00	600.23
	Total	28,900.00	28,900.00	28,176.70

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Prisons for American Convicts—		
For expenses of maintaining in China, the former Ottoman Empire, Egypt, and Persia institutions for incarcerating American convicts and persons declared insane by the United States Court for China or any consular court, including salaries of not exceeding $1,800 for the deputy marshal and $1,200 each for three assistant deputy marshals at Shanghai; wages of prison keepers; rent of quarters for prisons, and for the expenses of keeping, feeding, and transportation of prisoners and persons declared insane by the United States Court for China or any consular court in China, the former Ottoman Empire, Egypt, and Persia, so much as may be necessary; in all (*R. S., secs. 4121–4122, p. 792; act of Jan. 3, 1923, vol. 42, p. 1077*)	$15,000.00	$15,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
CHINA.						
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Deputy marshal	1	1,800	1	1,800	1	1,200
Assistant deputy marshal	3	1,200	3	1,200	1	266.67
Typist	1	180	1	180	1	176.09
Watchman	1	500	1	500	3	2,454.63
Wages:						
Jail boy	1	150	1	150	1	138.90
Jail coolie	1	50	1	50	1	37.17
	8		8		8	
Total personal services		6,280		6,280		4,273.46

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0150	Medical services	$350.00	$350.00	$332.71
0205	Janitor's supplies	100.00	100.00	70.58
0210	Medical supplies	50.00	50.00	36.37
0230	Fuel	1,000.00	1,000.00	925.42
03	Subsistence of prisoners	1,500.00	1,500.00	662.65
0500	Telegrams	25.00	25.00	5.65
0510	Telephone	75.00	75.00	68.43
06	Transportation	2,500.00	2,500.00	2,373.58
1010	Light	100.00	100.00	78.77
1040	Water	200.00	200.00	159.27
1280	Repairs	50.00	50.00	2.29
	Total	5,950.00	5,950.00	4,715.72
	Smyrna:			
0111	Prison keeper	700.00	700.00	650.02
03	Subsistence of prisoners			
1101	Rent	300.00	300.00	
	Total	1,000.00	1,000.00	650.02
	Constantinople:			
0111	Prison keepers	400.00	400.00	
03	Subsistence of prisoners	400.00	400.00	313.49
0205	Janitor's supplies	25.00	25.00	8.04
06	Travel	25.00	25.00	3.34
1101	Rent	600.00	600.00	560.00
	Total	1,450.00	1,450.00	884.87
	Alexandria:			
03	Subsistence of prisoners	160.00	160.00	4.34
	Port Said:			
03	Subsistence of prisoners	160.00	160.00	16.74
	Total	15,000.00	15,000.00	10,545.15

International Latitude Observatory at Ukiah, Calif.—		
For the maintenance of the International Latitude Observatory at Ukiah, Calif., and for the continuance of the work thereof during the fiscal year 1925, or until some other provision is made for the continuance of the work of the station (*act Mar. 4, 1923, vol. 42, p. 1547, sec. 1*)	2,000.00	2,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
22	Grants, subsidies, and contributions	$2,000.00	$2,000.00	$1,980.12

Bringing Home Criminals—		
For actual expenses incurred in bringing home from foreign countries persons charged with crime (*R. S., p. 1022, sec. 5275; act Jan. 3, 1923, vol. 42, p. 1078, sec. 1*)	2,000.00	2,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Traveling expenses	$1,500.00	$1,500.00	$993.49
0500	Telegrams	50.00	50.00	5.26
0130	Court fees	450.00	450.00	356.37
	Total	2,000.00	2,000.00	1,355.12

Total, Foreign Intercourse, annual appropriations	13,648,931.29	13,912,725.50

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Permanent and indefinite appropriations:		
Pay of Consular Officers for Services to American Vessels and Seamen—		
Allowance to consular officers, who are paid in whole or in part by fees, for services necessarily rendered to American vessels and seamen, as provided in the act of June 26, 1884 (*act June 26, 1884, vol. 23, p. 56, sec. 12*)	$5,000.00	$5,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Allowance to consular officers	$5,000.00	$5,000.00	$11,273.90

Miscellaneous Indefinite Appropriations—		
Refunding penalties, etc., erroneously exacted (*act June 26, 1884, vol. 23, p. 59, sec. 26*)		
Refunding moneys erroneously received and covered (*R. S., p. 725, sec. 3689*)		
Refunding passport fees (*act June 4, 1920, vol. 41, p. 751, sec. 4*)		
Negotiations for revision of fur-seal regulations for North Pacific Ocean and Bering Sea (*act Apr. 8, 1904, vol. 33, p. 586, secs. 1–3*)	1,000.00	1,000.00
International Union of American Republics, receipts from sales, rents, etc. (*acts July 26, 1894, vol. 18, p. 151, sec. 1; June 16, 1906, vol. 34, p. 291, sec. 1*)		
Salaries and Expenses, United States Court for China—		
Indefinite portion (*act May 6, 1910, vol. 36, p. 343, sec. 1*)		

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5300	Refunding penalties, etc., erroneously exacted			
5310	Refunding moneys erroneously received and covered			
5322	Refunding passport fees			
	Negotiations for revision of fur-seal regulations for North Pacific Ocean and Bering Sea	$1,000	$1,000	$27
	International Union of American Republics, receipts from sales, rents, etc			
03	Salaries and expenses, United States Court for China, indefinite portion			

Miscellaneous Trust Funds—		
Indefinite appropriation of all moneys received by the Secretary of State from foreign Governments and other sources, in trust for citizens of the United States or others, and covered into the Treasury, to be paid to the ascertained beneficiaries thereof as determined by the Secretary of State and certified by him to the Secretary of the Treasury (*act Feb. 27, 1896, vol. 29, p. 32, sec. 1*)	20,000.00	100,000.00
Estates of decedents (*R. S., p. 305, sec. 1709*)		

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5280	Special and miscellaneous repayments of deposits	$20,000.00	$20,000.00	$9,027.80
	Estates of decedents			381.27
	Total	20,000.00	20,000.00	9,409.07

Total permanent and indefinite appropriations		26,000.00	106,000.00
Appropriations for 1924 not asked for 1925:			
Payments to widows of consular officers	$4,500.00		
Embassy, legation, and consular buildings and grounds	17,000.00		
Seventeenth International Congress against Alcoholism	7,500.00		
Increase of compensation	134,000.00		
			163,000.00
Total State Department, salaries and contingent expenses		1,313,515.00	1,124,940.00
Total Foreign Intercourse, annual appropriations		13,648,931.29	13,912,725.50
Appropriations for 1924 not asked for 1925			163,000.00
Permanent and indefinite appropriations		26,000.00	106,000.00
Total under State Department		14,988,446.29	15,306,665.50

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CHAPTER XI.—TREASURY DEPARTMENT.

OFFICE OF THE SECRETARY.

Salaries, Office of the Secretary of the Treasury—

For Secretary of the Treasury, $12,000; Undersecretary of the Treasury, to be nominated by the President and appointed by him, by and with the advice and consent of the Senate, who shall perform such duties in the office of the Secretary of the Treasury as may be prescribed by the Secretary or by law, and under the provisions of section 177, Revised Statutes, in case of the death, resignation, absence, or sickness of the Secretary of the Treasury, shall perform the duties of the Secretary until a successor is appointed or such absence or sickness shall cease, assistant secretaries, officers and employees, $163,780; in all (*act Jan. 3, 1923, vol. 42, p. 1087, sec. 1*) ..... $175,780.00 | $73,260.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Secretary of the Treasury, administrative service	*No.* 1	*Rate.* 12,000	*No.* 1	*Rate.* 12,000	*No.* 1	*Rate.* 12,000
Undersecretary of the Treasury, administrative service	1	7,500	1	7,500	1	7,500
Assistant Secretaries of the Treasury, administrative service	3	7,500	3	5,000	3	5,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,500	1	1,640	1	1,640
Grade 2, junior clerical			1	1,440	1	1,440
Grade 3, assistant clerical	5	1,260–1,860	3	1,640–2,040	3	1,640–2,040
Grade 4, main clerical	11	1,500–2,040	6	1,840–2,040	6	1,840–2,040
Grade 5, senior clerical	11	2,100–2,400	1	2,040	1	2,040
Grade 6, principal clerical	3	2,700				
Grade 7, assistant administrative	5	2,200–3,000	2	2,640–3,000	2	2,640–3,000
Grade 8, associate administrative	1	3,200				
Grade 9, full administrative	4	3,000–3,600				
Grade 10, senior administrative	1	4,000				
Grade 11, assistant chief administrative	3	4,800–5,000				
Grade 12, chief administrative	1	5,200	1	4,000	1	4,000
Custodial service—						
Grade 3, minor custodial	10	1,020–1,260	8	1,080–1,340	8	1,080–1,340
Grade 4, under custodial	3	1,020–1,140	3	840–1,140	3	840–1,140
	64		31		31	
Total basic salaries for 1924 and 1923				$73,260.00		$62,734.27
Add increase of compensation for 1924 and 1923				5,760.00		4,567.41
Total salaries		[1] $175,780.00		79,020.00		67,301.68

Increase under classification act, $4,843.

[1] Includes salaries of 33 employees transferred from other offices; now on detail.

Salaries, Office of Chief Clerk and Superintendent—

Salaries: For officers and employees, including the chief clerk and superintendent of the Treasury Building, who shall be the chief executive officer of the department, and who may be designated by the Secretary of the Treasury to sign official papers and documents during the temporary absence of the Secretary, Undersecretary, and Assistant Secretaries of the department, and including also the salaries and wages of the personnel necessary for the care, maintenance, and protection of the several buildings, annexes, and garages occupied by or assigned to the Treasury Department (*act Jan. 3, 1923, vol. 42, p. 1088, sec. 1*) ..... 555,000.00 | 406,710.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	2,100	1	2,040	1	2,040
Subprofessional service—						
Grade 3, junior subprofessional	1	1,680	1	1,640	1	1,640
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	15	1,140–1,440	13	960–1,440	11	960–1,080
Grade 2, junior clerical	8	1,320–1,680	6	1,040–1,640	8	1,240–1,640
Grade 3, assistant clerical	11	1,500–1,860	8	1,440–1,840	9	1,440–1,840
Grade 4, main clerical	7	1,680–2,040	6	1,640–2,040	7	1,640–2,040
Grade 5, senior clerical	5	2,100–2,300	4	2,040–2,240	4	2,040–2,240
Grade 6, principal clerical	1	2,300	1	2,240	1	2,240
Grade 7, assistant administrative	2	2,400	1	2,240	1	2,240
Grade 9, full administrative	1	3,000	1	3,000	1	3,000
Grade 11, assistant chief administrative	1	4,000	1	4,000	1	4,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Office of Chief Clerk and Superintendent—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries—Continued.						
Custodial service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior messenger	2	660-720	2	660-720	2	660-720
Grade 2, office laborers	134	900-960	133	720-960	139	720-960
Grade 2, charwomen	226	375.60	254	384	293	384
Grade 3, minor custodial	169	1,020-1,260	170	900-1,240	171	900-1,240
Grade 4, under custodial	34	1,140-1,440	34	960-1,440	36	900-1,440
Grade 5, junior custodial	28	1,320-1,680	28	1,080-1,840	28	1,080-1,840
Grade 6, assistant custodial	3	1,500-1,860	3	1,440-1,640	3	1,440-1,640
Grade 7, main custodial	5	1,680-2,040	5	1,640-2,040	5	1,640-2,040
Grade 10, chief custodial	2	2,500-2,800	2	2,490-2,740	2	2,490-2,740
	656		673		723	
Total basic salaries for 1924 and 1923				$404,370.00		$413,193.41
Add increase of compensation for 1924 and 1923				137,923.00		138,768.17
Total salaries		[1] $555,000.00		542,290.00		551,961.58
Increase under classification act, $18,111.60.						

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
RECAPITULATION.			
Salaries:			
Office of chief clerk and superintendent	$285,000.00	$287,678.00	$283,229.71
Lump sum	126,000.00	105,716.00	120,573.95
Outside buildings	32,600.00	32,100.00	29,986.39
Annex No. 1	41,500.00	41,360.00	40,931.50
Treasury garage	6,100.00	6,040.00	6,023.00
Annex No. 2	63,800.00	68,396.00	71,217.03
Total	[1] 555,000.00	542,290.00	551,961.58

[1] Includes salaries of 12 employees transferred from other offices; now on detail.

Contingent Expenses, Treasury Department—

For contingent and miscellaneous expenses of the offices and bureaus of the department, for which no appropriations for contingent and miscellaneous expenses are specifically made, including the purchase of financial journals, law books, books of reference, and periodicals; fuel; the furnishing of heat, light, power, water, and electricity; telephone and telegraph service; the transportation of things; rent of buildings, also ground rent, in the District of Columbia; purchase, exchange, maintenance, and repair of office machines and office appliances and supplies therefor other than stationery; furniture, furnishings and fixtures, and repairs thereto; the purchase, exchange, maintenance, operation, and repair of motor trucks; materials for bookbinder; postage; repairs to canceling and cutting machines; street car fares, not exceeding $300; traveling expenses; and other absolutely necessary articles or services, not otherwise provided for (*act Jan. 3, 1923, vol. 42, p. 1089, sec. 1*) ..... $182,400.00 [a] $167,800.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials (expendable):			
0200	Office supplies	$9,500.00	$10,275.00	$10,815.63
0210	Medical and hospital supplies (relief room)	50.00	50.00	68.17
0220	Scientific and educational supplies	500.00	500.00	489.60
0230	Fuel	30,600.00	30,600.00	36,660.50
0280	Sundry supplies	6,000.00	6,375.00	6,403.34
0290	Materials	700.00	800.00	728.87
	Total supplies and materials	47,350.00	48,600.00	55,166.11
05	Communication service:			
0500	Telegraph service	2,500.00	3,000.00	2,492.69
0510	Telephone service	7,200.00	8,000.00	7,254.23
	Total communication service	9,700.00	11,000.00	9,746.92
06	Travel expenses (car fare)	300.00	300.00	310.00
07	Transportation of things (service)	300.00	350.00	297.61
09	Advertising and publication of notices (service)	550.00	505.00	580.94
10	Furnishing of heat, light, power, water, and electricity (service)	60,900.00	59,900.00	62,958.52
1100	Rent of buildings	14,650.00	14,650.00	16,850.00
12	Repairs and alterations	8,000.00	8,500.00	7,546.95
13	Special and miscellaneous current expenses	2,000.00	2,250.00	2,409.81

[a] Includes $1,000 for postage, and $250 for materials for bookbinder, heretofore appropriated under Division of Printing and Stationery.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent Expenses, Treasury Department—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$28,550.00	$12,700.00	$11,239.39
3050	Other equipment	8,650.00	3,650.00	3,832.40
	Total equipment	37,200.00	16,350.00	15,071.79
	Total	180,950.00	162,450.00	170,938.62
	ADDITIONAL ITEMS.			
02	Supplies and materials:			
0200	Materials for bookbinder (previously submitted by printing and stationery)	250.00	250.00	246.84
07	Postage (previously submitted by printing and stationery)	1,000.00	1,000.00	1,493.33
12	Repairs to canceling and cutting machines (previously submitted by Treasurer, United States)	200.00	200.00	164.48
	Total, additional items	1,450.00	1,450.00	1,904.65
	Grand total	182,400.00	163,900.00	172,843.27
	RECAPITULATION.			
02	Supplies and materials	47,350.00	48,600.00	55,166.11
05	Communication service	9,700.00	11,000.00	9,746.92
06	Travel expenses	300.00	300.00	310.00
07	Transportation of things (service)	300.00	350.00	297.61
09	Advertising and publication of notices (service)	550.00	550.00	580.91
10	Furnishing of heat, light, power, water, and electricity (service)	60,900.00	59,900.00	62,958.52
11	Rents	14,650.00	14,650.00	16,830.00
12	Repairs and alterations	8,000.00	8,500.00	7,546.95
13	Special and miscellaneous current expenses	2,000.00	2,250.00	2,409.81
30	Equipment	37,200.00	16,350.00	15,071.79
	Total	180,950.00	162,450.00	170,938.62
	ADDITIONAL ITEMS.			
02	Supplies and materials	250.00	250.00	246.84
07	Postage	1,000.00	1,000.00	1,493.33
12	Repairs to canceling and cutting machines	200.00	200.00	164.48
	Total additional items	1,450.00	1,450.00	1,904.65
	Grand total	182,400.00	163,900.00	172,843.27

On and after July 1, 1924, the superintendent, State, War, and Navy Department Buildings shall be responsible for the care, maintenance, and protection of the buildings known as Treasury Department Annex No. 2, located at Fourteenth and B Streets NW., the Winder Building, located at Seventeenth and F Streets NW., and the Cox Building, located at 1709 New York Avenue NW., all in the city of Washington, D. C., including the furnishing of heat, gas, and electricity therein; and any funds appropriated therefor, together with all machinery, tools, equipment, and supplies used, or for use, in connection therewith, shall be transferred on July 1, 1924, from the Secretary of the Treasury to the superintendent, State, War, and Navy Department Buildings.

Stationery, Treasury Department—

Stationery: For stationery, including tags, labels, and index cards, printed in the course of manufacture for the Treasury Department and its several bureaus and offices (*act Jan. 3, 1923, vol. 42, p. 1093, sec. 1*) $350,000.00 $144,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
STATIONERY.			
Baskets, desks, and waste	$2,000.00	$2,500.00	$2,575.81
Baths, copying			
Books:			
Copying	1,200.00	1,200.00	1,454.59
Stenographers' note	3,000.00	3,000.00	2,899.70
Bands, rubber	17,000.00	17,500.00	17,499.90
Binders, loose-leaf	25,000.00	25,000.00	27,028.26
Blotters, rocker			
Boxes, packing, etc	1,500.00	1,500.00	1,484.91
Brushes:			
Paste	100.00	100.00	3.95
Typewriter	100.00	100.00	29.40
Calendars, stands, and pads	600.00	600.00	697.41
Cards:			
Index	8,000.00	8,000.00	2,932.11
Guide	35,000.00	35,000.00	39,045.39
Cots, finger	1,200.00	1,200.00	1,081.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Stationery, Treasury Department—Continued.					
STATIONERY—Continued.					
Clips:					
Board	$450.00	$500.00	$127.44		
Paper fastener	5,000.00	6,000.00	5,750.53		
Clothes, copying					
Crayons	150.00	150.00	84.84		
Cross-reference sheets					
Cups, sponge	1 250.00	250.00	195.04		
Envelopes	30,000.00	135,000.00	116,293.52		
Erasers:					
Rubber	1,500.00	1,500.00	1,644.47		
Steel	2,000.00	2,000.00	1,940.00		
Folders, manila	40,000.00	40,000.00	39,734.93		
Files:					
Adhesive	4,000.00	4,000.00	4,351.27		
Letter	1,800.00	1,800.00	1,884.32		
Hones, desk	250.00	250.00	109.00		
Index, loose-leaf, etc	250.00	250.00	283.88		
Ink:					
Writing fluid	2,000.00	2,500.00	1,857.00		
Stamp-pad	250.00	250.00	171.25		
Numbering-machine	300.00	300.00	311.27		
Drawing	100.00	100.00	58.80		
Miscellaneous	500.00	500.00	697.57		
Inkstands:					
Ordinary	300.00	300.00	57.00		
Automatic	1,500.00	2,500.00	1,179.25		
Labels, gummed	500.00	500.00	667.71		
Multigraph supplies:					
Stencil paper	7,500.00	7,500.00	7,798.32		
Ink	5,000.00	5,000.00	5,199.82		
Varnish, dermax, etc	250.00	250.00	180.00		
Machines:					
Sealing, small	100.00	100.00	103.00		
Pencil sharpener	1,500.00	1,800.00	1,691.85		
Paper fastener	1,700.00	1,700.00	1,658.34		
Mucilage	500.00	750.00	472.21		
Penholders	500.00	1,000.00	167.60		
Pencils	7,500.00	10,000.00	3,643.74		
Pens:					
Steel	1,500.00	2,500.00	475.47		
Fountain	350.00	350.00	352.01		
Paper:					
Computing machine	6,000.00	6,500.00	6,438.82		
Blotting	7,000.00	7,500.00	5,660.45		
Carbon	24,000.00	25,000.00	24,973.50		
Impression	45,000.00	50,000.00	37,736.09		
Manifold	24,000.00	25,000.00	19,865.17		
Wrapping	15,000.00	15,000.00	14,333.15		
Writing	17,500.00	17,500.00	16,153.57		
Cardboard	4,000.00	4,000.00	3,119.15		
Miscellaneous	5,000.00	5,000.00	5,451.00		
Pads:					
Desk	600.00	750.00	598.35		
Stamp	600.00	750.00	657.57		
Paste	2,500.00	3,000.00	2,616.10		
Perforators, paper	500.00	750.00	433.90		
Pins	4,000.00	5,000.00	4,643.11		
Ribbons, typewriter and adding-machine	15,000.00	25,000.00	17,832.35		
Sponges	200.00	200.00	100.00		
Staples, eyelet	3,500.00	4,000.00	3,626.36		
Seals, notarial, bond, etc	750.00	750.00	690.00		
Straps, binder	2,000.00	3,000.00	2,377.31		
Shears	2,000.00	2,500.00	2,013.19		
Signals, index tab	3,000.00	3,500.00	3,373.47		
Tape:					
Red	1,200.00	1,500.00	1,385.00		
Adhesive	12,000.00	12,000.00	11,241.88		
Tags, shipping	1,500.00	1,500.00	1,514.69		
Twine	12,000.00	12,000.00	11,945.78		
Wax, sealing	6,000.00	6,000.00	6,137.04		
Miscellaneous	2,500.00	5,000.00	4,202.65		
	529,550.00	568,000.00	505,023.56		
Less estimated reimbursements	179,550.00	388,450.00	379,725.06		
Total	350,000.00	179,550.00	125,298.50		
Total under chief clerk and superintendent				$1,087,400.00	$718,510.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, General Supply Committee—		
For employees (*act Jan. 3, 1923, vol. 42, p. 1090, sec. 1*)	$39,780.00	$31,860.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, underclerical	13	1,140–1,440	14	1,140–1,440	14	1,140–1,440
Grade 2, junior clerical	2	1,440–1,680	5	1,440–1,640	5	1,440–1,640
Grade 3, assistant clerical	3	1,500–1,860	3	1,440–1,840	3	1,440–1,840
Grade 4, main clerical	6	1,680–2,040	3	2,040	3	2,040
Grade 5, senior clerical	1	2,100	1	1,840	1	1,840
Grade 6, principal clerical			1	2,240	1	2,240
Grade 7, assistant administrative	1	2,700				
Grade 9, full administrative	1	3,000	1	2,740	1	2,740
Custodial service—						
Grade 1, junior messenger	1	720	1	720	1	720
Grade 2, office laborer	1	900	1	900	1	900
Grade 3, minor custodial	1	1,020	1	960	1	960
Grade 4, undercustodial	1	1,260	1	1,240	1	1,240
Grade 7, main custodial	1	2,040				
	32		32		32	
Total basic salaries for 1924 and 1923				$31,860.00		$31,335.82
Add increase of compensation for 1924 and 1923				5,760.00		5,643.49
Total salaries		$39,780.00		37,620.00		36,979.31

Increase under classification act, $2,160.

General Supply Committee, Transfer of Office Material, Supplies, and Equipment—

For salaries of employees, office equipment, fuel, light, electric current, telephone service, maintenance of motor trucks, and other necessary expenses for carrying into effect the Executive order of December 3, 1918, regulating the transfer of office material, supplies, and equipment in the District of Columbia falling into disuse because of the cessation of war activities, $115,840: *Provided*, That the said Executive order shall continue in effect until June 30, 1925, without modification, except that the price charged shall be the current market value at time of issue, less a discount for usage, but in no instance shall the discount be more than 25 per cent, and that the proceeds from the transfer of appropriations thereunder shall be covered into the Treasury as miscellaneous receipts: *Provided further*, That the heads of the executive departments and independent establishments and the Commissioners of the District of Columbia shall cooperate with the Secretary of the Treasury in connection with the storage and delivery of material, supplies, and equipment transferred under the foregoing order, and for effecting the transfer or disposition of other surplus and waste material or supplies: *Provided further*, That typewriters and computing machines transferred to the General Supply Committee as surplus, where such machines have become unfit for further use, may, in the discretion of the Secretary of the Treasury, be issued to other Government departments and establishments at exchange prices quoted in the current general schedule of supplies or sold commercially. Repairs to typewriting machines (except bookkeeping and billing machines) in the Government service in the District of Columbia may be made at cost by the General Supply Committee, payment therefor to be effected by transfer and counter warrant, charging the proper appropriation and crediting the appropriation "General Supply Committee, transfer of office material, supplies, and equipment." No part of any money appropriated by this or any other act shall be used during the fiscal year 1925 for the purchase of any standard typewriting machine, except bookkeeping and billing machines, at a price in excess of the following: For models with carriages which will accommodate paper of the following widths, to wit: Ten inches (correspondence models), $70; 12 inches, $75; 14 inches, $77.50; 16 inches, $82.50; 18 inches, $87.50; 20 inches, $94; 22 inches, $95; 24 inches, $97.50; 26 inches, $103.50; 28 inches, $104; 30 inches, $105; 32 inches, $107.50.

All purchases of typewriting machines during the fiscal year 1925 by executive departments and independent establishments for use in the District of Columbia or in the field, except as hereinafter provided, shall be made from the surplus machines in the stock of the General Supply Committee. The War Department shall furnish the General Supply Committee, immediately upon the approval of this act, a complete inventory of the various makes, models, and classes of typewriters in its possession, the condition of such machines, and the point of storage, and shall turn over to the General Supply Committee such typewriting machines in such quantities as the Secretary of the Treasury from time to time may call for by specific requisition for sale to the various services of the Government. If the General Supply Committee is unable to furnish serviceable machines to any such service of the Government, it shall furnish unserviceable machines at current exchange prices, and such machines shall then be applied by the service of the Government receiving them as part payment for new machines from commercial sources in accordance with the prices fixed in the preceding paragraph. And in selling typewriting machines to the various services the General Supply Committee may accept an equal number of unserviceable machines as part payment thereon at the exchange prices quoted in the current general schedule of supplies (*acts Feb. 25, 1919, vol. 40, p. 1163, sec. 1; Jan. 3, 1923, vol. 42, p. 1090, sec. 1*) 115,840.00 120,000.00

Total, General Supply Committee 155,620.00 151,860.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Supply Committee, Transfer of Office Material, Supplies, and Equipment—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, underclerical	3	1,440	2	1,240–1,440	2	1,240–1,440
Grade 2, junior clerical	8	1,440–1,680	6	1,440–1,840	6	1,440–1,840
Grade 3, assistant clerical	6	1,500–1,860	5	1,440–2,040	5	1,440–2,040
Grade 4, main clerical	8	1,680–2,040	4	2,040	4	2,040
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 6, principal clerical	1	2,300				
Grade 7, assistant administrative	1	2,500	2	2,490–2,640	2	2,490–2,640
Grade 8, associate administrative	1	2,800	1	2,740	1	2,740
Custodial service—						
Grade 1, junior messenger	1	720	1	720	1	720
Grade 2, office laborer	28	900–960	39	900–960	39	900–960
Grade 3, minor custodial	12	1,080–1,140	8	1,080–1,140	8	1,080–1,140
Grade 4, undercustodial	1	1,140	3	1,140–1,440	3	1,140–1,440
Grade 5, junior custodial	7	1,440–1,680	7	1,440–1,640	7	1,440–1,640
Grade 6, assistant custodial			23	1,240–1,840	23	1,240–1,840
Grade 7, main custodial			2	2,040	2	2,040
	78		104		104	
Total basic salaries for 1924 and 1923				$106,220.00		$113,602.12
Add increase of compensation for 1924 and 1923				24,100.00		24,810.42
Total salaries		$103,840.00		130,320.00		138,412.54
Increase under classification act, $410.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Office supplies	$1,000.00	$530.00	$227.50
	Cabinet shop supplies	2,000.00	1,600.00	1,333.61
	Motor supplies	2,800.00	2,900.00	1,813.26
	Typewriter shop		3,100.00	7,572.09
0230	Fuel	1,000.00	1,400.00	1,274.88
	Total supplies and materials	6,800.00	9,530.00	12,224.34
0510	Telephone service	1,200.00	1,000.00	1,109.50
06	Travel expense	500.00		
10	Electric current	2,000.00	1,750.00	1,720.35
12	Repairs and alterations	1,500.00	1,500.00	
13	Miscellaneous			847.73
	Total	115,840.00	144,100.00	154,314.46
	RECAPITULATION.			
01	Personal services	103,840.00	130,320.00	138,412.54
02	Supplies and material	6,800.00	9,530.00	12,224.34
05	Communication service	1,200.00	1,000.00	1,109.50
06	Travel expense	500.00		
10	Electric current	2,000.00	1,750.00	1,720.35
12	Repairs and alterations	1,500.00	1,500.00	
13	Miscellaneous			847.73
	Total	115,840.00	144,100.00	[1] 154,314.46

[1] The expenditures from this appropriation have been reimbursed in the sum of $11,575.38 on account of typewriter repairs and supplies sold.

Salaries, Office of Commissioner of Accounts and Deposits—
For employees (*act Jan. 3, 1923, vol. 42, p. 1091, sec. 1*) $18,180.00 $17,140.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 6, principal clerical	2	2,100–2,300	2	2,040–2,240	2	2,040–2,240
Grade 8, associate administrative	1	2,800	1	2,740	1	2,740
Grade 10, senior administrative	1	3,900	1	4,000	1	4,000
Grade 13, executive	1	6,000	1	6,000	1	6,000
Custodial service:						
Grade 3, minor custodial	1	1,080	1	1,080	1	1,080
	6		6		6	
Total basic salaries for 1924 and 1923				$17,140.00		$16,790.10
Add increase of compensation for 1924 and 1923				960.00		860.00
Total salaries		$18,180.00		18,100.00		17,650.10

Increase under classification act, $80.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Division of Bookkeeping and Warrants—		
For employees (*act Jan. 3, 1923, vol. 42, p. 1091, sec. 1*)	$166,160.00	$142,100.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	7	1,440–1,680	7	1,440–1,640	7	1,440–1,640
Grade 3, assistant clerical	24	1,680–1,860	24	1,640–2,040	24	1,640–2,040
Grade 4, main clerical	23	1,680–2,040	23	1,440–2,240	23	1,440–2,240
Grade 5, senior clerical	11	1,860–2,400	10	1,640–2,240	10	1,640–2,240
Grade 6, principal clerical	8	2,100–2,400	8	2,040–2,340	8	2,040–2,340
Grade 7, assistant administrative	2	2,400–2,800	2	2,240–2,740	2	2,240–2,740
Grade 8, associate administrative	2	2,800–3,000	2	2,740	2	2,740
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
Grade 12, chief administrative	1	5,200	1	4,000	1	4,000
Custodial service—						
Grade 1, junior messenger	1	720	1	720	1	720
Grade 3, minor custodial	6	1,020–1,080	6	960–1,080	6	960–1,080
Grade 4, under custodial	1	1,140	1	1,080	1	1,080
	87		86		86	
Total basic salaries for 1924 and 1923				$142,100.00		$137,206.28
Add increase of compensation for 1924 and 1923				20,160.00		19,250.85
Total salaries		[1] $166,160.00		162,260.00		156,457.13

Increase under classification act, $4,030.

[1] Includes salary of one employee transferred from another office; now on detail.

Contingent Expenses, Public Moneys—

For contingent expenses under the requirements of section 3653 of the Revised Statutes, for the collection, safekeeping, transfer, and disbursement of the public money, transportation of notes, bonds, and other securities of the United States, salaries of special agents, actual expenses of examiners detailed to examine the books, accounts, and money on hand at the several depositaries, including national banks acting as depositaries, under the requirements of section 3649 of the Revised Statutes, also including examinations of cash accounts at mints and cost of insurance on shipments of money by registered mail when necessary (increase of $20,000 submitted) (*R. S., pp. 718, 719, secs. 3649–3653; act Jan. 3, 1923, vol. 42, p. 1091, sec. 1*) 160,000.00 140,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280	Sundry supplies (0284 coin bags)	$3,500.00	$3,000.00	$1,493.50
0500	Telegraph service	2,500.00	2,100.00	1,964.36
06	Travel expense	500.00	500.00	25.64
07	Transportation of things:			
0700	Freight and incidental charges	100.00	100.00	4.48
0710	Express and incidental charges	13,000.00	8,000.00	9,427.33
0720	Parcel post delivery	85,000.00	75,000.00	86,096.00
0780	Mail insurance	55,000.00	51,000.00	58,944.84
1327	Special and miscellaneous current expenses	400.00	300.00	.....
	Total	160,000.00	140,000.00	157,956.21

Recoinage of Gold Coins—

For recoinage of uncurrent gold coins in the Treasury, to be expended under the direction of the Secretary of the Treasury, as required by sec. 3512 of the Revised Statutes (increase of $500 submitted) (*R. S., p. 696, sec. 3512; act Jan. 3, 1923, vol. 42, p. 1091, sec. 1*) 3,000.00 2,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1325	For the recoinage of uncurrent gold coins in the Treasury, sec. 3512 requires that any gold coins in the Treasury of the United States when reduced in weight by natural abrasion more than one-half of 1 per cent below their standard weight prescribed by law shall be recoined. It is customary to transfer these coins at times convenient for recoinage	$3,000.00	$2,500.00	$2,350.80

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Recoinage of Minor Coins— To enable the Secretary of the Treasury to continue the recoinage of worn and uncurrent minor coins of the United States now in the Treasury or hereafter received, and to reimburse the Treasurer of the United States for the difference between the nominal or face value of such coins and the amount the same will produce in new coin (increase of $2,500 submitted) (*acts June 25, 1910, vol. 36, p. 714, sec. 1; Jan. 3, 1923, vol. 42, p. 1091, sec. 1*)	$10,000.00	$7,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1325 Minor coins are received for redemption at the Federal reserve banks, and as no uncurrent coins are paid out, they are from time to time sent to the mint to be recoined. It is customary to transfer these coins at times convenient for recoinage	$10,000.00	$7,500.00	$7,499.76

Indefinite appropriation:

Recoinage of Silver Coins—
That the Secretary of the Treasury is hereby authorized and directed to cause all worn and uncurrent subsidiary silver coin of the United States now in the Treasury, and hereafter received, to be recoined, and to reimburse the Treasurer of the United States for the difference between the nominal or face value of such coin and the amount the same will produce in new coin from any moneys in the Treasury not otherwise appropriated (*act Mar. 14, 1900, vol. 31, p. 48, sec. 9*) 100,000.00 50,000.00

Total under Division of Bookkeeping and Warrants 439,160.00 342,100.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1325 For adjustment of accounts on account of the difference between the nominal or face value of worn and uncurrent subsidiary silver coins sent to the mints for recoinage and the amount the same will produce in new coin, not requiring any cash disbursement from the Treasury	$100,000.00	$50,000.00	$235,374.42

Salaries, Division of Deposits—
For employees (*act Jan. 3, 1923, vol. 42, p. 1092, sec. 1*) 17,780.00 17,490.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
DIVISION OF DEPOSITS.						
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	2	1,680	2	1,640–1,840	2	1,640–1,840
Grade 3, assistant clerical	2	1,860	2	1,840–2,240	2	1,840–2,240
Grade 4, main clerical	1	2,040	1	2,040	1	2,040
Grade 5, senior clerical	1	2,490	1	2,490	1	2,490
Grade 7, assistant administrative	1	2,800	1	2,740	1	2,740
Grade 9, full administrative	1	3,500	1	3,500	1	3,500
Custodial service—						
Grade 3, minor custodial	1	1,080	1	1,080	1	1,080
	9		9		9	
Total basic salaries for 1924 and 1923				$17,490.00		$17,270.01
Add increase of compensation for 1924 and 1923				1,920.00		1,885.33
Total salaries		$17,780.00		19,410.00		19,155.34

Decrease under classification act, $510.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Public Debt Service— For necessary expenses connected with the administration of any public debt issues and United States paper currency issues with which the Secretary of the Treasury is charged, including rent in the District of Columbia, and including salaries of such officers and employees, as the Secretary of the Treasury may deem necessary *(act Jan. 3, 1923, vol. 42, p. 1092, sec. 1)*	$3,650,000.00	$3,250,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Office of the Commissioner of the Public Debt:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional	1	4,500	1	4,500	1	4,500
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	2	1,440–1,680	2	1,440–1,640	2	1,440–1,660
Grade 3, assistant clerical	4	1,680–1,860	4	1,640–2,040	4	1,640–2,040
Grade 4, main clerical	5	1,680–2,040	5	1,640–2,040	5	1,640–2,040
Grade 5, senior clerical	5	1,860–2,400	5	2,040	5	2,040
Grade 6, principal clerical	1	2,500	1	2,440	1	2,440
Grade 7, assistant administrative	2	2,800	2	2,740	2	2,740
Grade 12, chief administrative	1	5,200	1	4,000	1	3,500
Grade 13, executive	1	6,000	1	6,000	1	6,000
Custodial service—						
Grade 1, junior messenger	1	720	1	720	1	720
Grade 3, minor custodial	3	1,020–1,260	3	1,140–1,440	3	1,140–1,440
	26		26		26	
Total basic salaries for 1924 and 1923				$52,360.00		$52,440.14
Add increase of compensation for 1924 and 1923				5,320.00		5,228.71
Total salaries		$60,020.00		57,680.00		57,668.85
Increase under classification act, $2,340.						
Division of Loans and Currency:						
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	294	1,140–1,500	249	1,140–2,040	457	1,140–2,040
Grade 2, junior clerical	370	1,320–1,680	396	1,440–2,040	393	1,440–2,040
Grade 3, assistant clerical	197	1,500–1,860	217	1,440–2,040	133	1,440–2,040
Grade 4, main clerical	87	1,680–2,040	87	1,640–2,240	85	1,640–2,240
Grade 5, senior clerical	55	1,860–2,400	55	1,640–2,440	33	1,640–2,440
Grade 6, principal clerical	25	2,100–2,700	26	2,040–2,740	27	2,040–2,740
Grade 7, assistant administrative	12	2,400–3,000	8	2,440–2,740	1	2,440–2,740
Grade 8, associate administrative	6	2,700–3,300	6	2,740–3,000	8	2,740–3,000
Grade 9, full administrative	4	3,000–3,600	6	2,440–3,000	7	2,440–3,000
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
Grade 11, assistant chief administrative	2	3,300–3,600	2	3,000–3,300	2	3,000–3,300
Grade 12, chief administrative	1	5,200	1	3,300	1	3,300
Custodial service—						
Grade 1, junior messenger	4	600– 780	4	660– 840	7	660– 840
Grade 2, office laborer	8	900–1,140	8	900– 960	30	900– 960
Grade 3, minor custodial	80	1,020–1,260	80	1,080	25	1,080
Grade 4, under custodial	7	1,140–1,500	7	1,140–1,440	33	1,140–1,440
Grade 5, junior custodial	2	1,320–1,680	2	1,640	5	1,640
Grade 6, assistant custodial	2	1,500–1,860	2	1,840	2	1,840
Grade 8, senior custodial	1	2,100	1	2,040	1	2,040
Grade 9, principal custodial	1	2,500	1	2,440	1	2,440
	1,159		1,159		1,251	
Total basic salaries for 1924 and 1923				$1,610,860.00		$1,735,288.09
Add increase of compensation for 1924 and 1923				275,600.00		294,083.05
Total salaries		$1,894,620.00		1,886,460.00		2,029,371.14
Increase under classification act, $8,160.						
Division of Accounts and Audit:						
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	13	1,440	13	1,440	13	1,440
Grade 2, junior clerical	14	1,440–1,680	14	1,440–1,640	14	1,440–1,640
Grade 3, assistant clerical	39	1,500–1,860	39	1,440–2,040	39	1,440–2,040
Grade 4, main clerical	14	1,860–2,040	14	1,840–2,040	14	1,840–2,040
Grade 5, senior clerical	10	2,100–2,300	10	2,040–2,240	10	2,040–2,240
Grade 6, principal clerical	4	2,300–2,500	4	2,240–2,440	4	2,040–2,240
Grade 7, assistant administrative	1	2,500	1	2,440	1	2,440
Grade 8, associate administrative	1	2,800	1	2,740	2	2,440–2,740
Grade 9, full administrative	1	3,600	1	2,740	1	2,740
Grade 11, assistant chief administrative	1	3,800	1	3,000	1	3,000
Custodial service—						
Grade 3, minor custodial	5	1,020–1,140	5	940–1,140	5	840–1,140
	103		103		104	
Total basic salaries for 1924 and 1923				$154,220.00		$150,793.29
Add increase of compensation for 1924 and 1923				24,280.00		24,593.60
Total salaries		$182,240.00		178,500.00		175,386.89
Increase under classification act, $3,840.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Debt Service—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Division of Paper Custody:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	13	1,260–1,440	13	1,240–1,440	14	1,240–1,440
Grade 2, junior clerical	3	1,440–1,680	3	1,440–1,640	3	1,440–1,640
Grade 3, assistant clerical	4	1,680–1,860	4	1,640–2,040	3	1,640–2,040
Grade 4, main clerical	2	1,860–2,040	2	1,840–2,040	2	1,840–2,040
Grade 5, senior clerical	1	1,860	1	1,840	1	1,840
Grade 6, principal clerical	2	2,500	2	2,440–2,490	3	2,240–2,490
Grade 8, associate administrative	1	3,000	1	3,000	1	3,000
Custodial service—						
Grade 2, office laborer	7	900–1,080	7	900–1,040	8	840–1,040
Grade 3, minor custodial	4	960–1,260	4	960–1,240	6	960–1,240
	37		37		41	
Total basic salaries for 1924 and 1923				$46,590.00		$46,288.26
Add increase of compensation for 1924 and 1923				8,640.00		8,837.04
Total salaries		$55,340.00		55,230.00		55,125.30
Increase under classification act, $110.						
Office of the Register of the Treasury:						
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	588	1,140–1,500	639	960–1,840	755	960–1,840
Grade 2, junior clerical	113	1,320–1,680	113	1,240–1,840	128	1,240–1,840
Grade 3, assistant clerical	66	1,500–1,800	66	1,340–2,040	66	1,340–2,040
Grade 4, main clerical	39	1,680–2,040	39	1,440–2,240	39	1,440–2,240
Grade 5, senior clerical	12	1,860–2,400	12	1,640–2,240	12	1,640–2,240
Grade 6, principal clerical	8	2,100–2,700	8	2,040–2,740	8	2,040–2,740
Grade 7, assistant administrative	5	2,400–3,000	5	2,240–2,740	5	2,240–2,740
Grade 9, full administrative	4	3,000–3,600	4	2,740–3,000	4	2,740–3,000
Grade 10, senior administrative	1	3,300	1	2,740	1	2,740
Grade 12, chief administrative	1	5,200	1	4,000	1	4,000
Custodial service—						
Grade 1, junior messenger	1	780	1	840	1	840
Grade 2, office laborer	7	780–1,140	7	840	7	840
Grade 3, minor custodial	30	900–1,260	30	720–1,440	30	720–1,440
	875		926		1,057	
Total basic salaries for 1924 and 1923				$1,133,842.00		$1,240,195.97
Add increase of compensation for 1924 and 1923				222,240.00		245,755.34
Total salaries		$1,291,680.00		1,356,082.00		1,485,951.31
Increase under classification act, $2,540.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$56,894.00	$56,894.00	$30,203.94
0220	Scientific and educational supplies	500.00	500.00	921.10
0230	Fuel	3,000.00	3,000.00	5,118.42
0280	Sundry supplies	3,950.00	3,950.00	2,633.39
	Total supplies and materials	64,344.00	64,344.00	38,876.85
05	Communication service:			
0500	Telegraph service	1,700.00	1,700.00	1,565.72
0510	Telephone service	6,119.00	6,119.00	6,105.68
0520	Other communication service	235.00	235.00	135.00
	Total communication service	8,054.00	8,054.00	7,806.40
06	Travel expenses	3,440.00	3,440.00	5,073.86
07	Transportation of things (service)	3,000.00	3,000.00	3,853.05
08	Printing, engraving, lithographing, binding, photographing, and typewriting:			
0800	Printing and binding			50,151.29
0810	Lithographing, engraving, and engrossing			20,057.54
	Total printing, binding, and engraving			70,208.83
10	Furnishing of heat, light, power, water, and electricity (service)	12,000.00	12,000.00	10,932.40
1100	Rent of buildings and structures	44,536.00	44,536.00	44,536.00
12	Repairs and alterations	12,000.00	12,000.00	11,149.33
13	Special and miscellaneous current expenses	582.00	1,710.00	
30	Equipment:			
3010	Furniture, furnishings, and fixtures	15,544.00	15,544.00	37,055.74
3050	Other equipment	2,500.00	2,500.00	1,034.00
	Total equipment	18,044.00	18,044.00	38,089.74

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Debt Service—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Allotment to Post Office Department for expenses of Treasury (war) savings certificates		$85,000.00	$100,000.00
Total	$3,650,000.00	3,786,080.00	4,134,029.95
RECAPITULATION.			
01 Personal services	3,484,000.00	3,533,952.00	3,803,593.49
02 Supplies and materials	64,344.00	64,344.00	38,876.85
05 Communication service	8,054.00	8,054.00	7,806.40
06 Travel expenses	3,440.00	3,440.00	5,073.86
07 Transportation of things (service)	3,000.00	3,000.00	3,853.05
08 Printing, engraving, etc			70,208.83
10 Furnishing of heat, light, power, water, and electricity	12,000.00	12,000.00	10,932.40
11 Rents	44,536.00	44,536.00	44,536.00
12 Repairs and alterations	12,000.00	12,000.00	11,149.33
13 Special and miscellaneous current expenses	582.00	1,710.00	
30 Equipment	18,044.00	18,044.00	38,089.74
Total	3,650,000.00	3,701,080.00	4,034,029.95
Allotment to the Post Office Department for expenses of Treasury (war) savings certificates		85,000.00	100,000.00
Total	3,650,000.00	3,786,080.00	4,134,029.95

Salaries and Expenses Incident to Foreign Loans and Transportation Acts—

For expenses incident to the discharge of the duties imposed upon the Secretary of the Treasury by the transportation act, 1920, and the Federal control act, approved Mar. 21, 1918, as amended, and for expenses arising in connection with loans and credits to foreign Governments under the Liberty loan acts and the Victory Liberty loan act, and in connection with credits granted or conditions entered into under the acts providing for the relief of populations in Europe and contiguous countries, and in connection with credits granted or conditions entered into under the act providing for the sale of surplus war material, including personal services in the District of Columbia (*act Jan. 3, 1923, vol. 42, p. 1092, sec. 1*) $9,100.00 $20,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, assistant clerical	1	1,860	1	1,840	1	1,840
Grade 4, main clerical	1	2,040	1	2,040	1	2,040
Grade 5, senior clerical			2	2,440	2	2,440
Grade 9, full administrative			1	4,000	1	3,500
Grade 12, chief administrative	1	5,200	1	5,000	1	5,000
Custodial service—						
Grade 3, minor custodial			1	1,240	1	1,080
Grade 3, minor custodial			1	1,440	1	1,440
	3		8		8	
Total basic salaries for 1924 and 1923				$19,000.00		$17,627.82
Add increase of compensation for 1924 and 1923				1,440.00		1,270.00
Total		$9,100.00		20,440.00		18,897.82
Decrease on account of 5 positions omitted, $11,560; increase under classification act $220; net decrease, $11,340.						

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02 Supplies and materials:			
0200 Stationery and office supplies		$500.00	$52.01
0220 Scientific and educational supplies		50.00	15.17
Total supplies and materials		550.00	67.18
05 Communication service:			
0500 Telegraph service		265.00	6.41
0510 Telephone service		60.00	51.32
0520 Other communication service (postage)		25.00	35.00
Total communication service		350.00	92.73
13 Special and miscellaneous current expenses:			
1327 Contingencies		100.00	5.30
Total	$9,100.00	21,440.00	19,063.03

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Distinctive Paper for United States Securities—		
Distinctive paper for United States currency, national-bank currency, and Federal reserve bank currency, not exceeding 157,500,000 sheets, including transportation of paper, traveling, mill, and other necessary expenses, including salaries of employees and expense of officer detailed from the Treasury Department, $50 per month when actually on duty (*act Jan. 3, 1923, vol. 42, p. 1092, sec. 1*)	$1,095,000.00	$938,198.75
During such period as it may be necessary to operate more than one mill for the manufacture of distinctive paper, the Secretary of the Treasury is authorized to employ temporarily such employees as may be necessary at rates of pay corresponding to those of the regular employees, the compensation of such temporary employees to be a charge against the appropriation available for the distinctive paper then manufactured (*submitted*).		

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	17	17	17
Total salaries and wages	$16,060.00	$16,060.00	$14,705.31
Deduct for personal services on account of manufacture of farm loan bond paper and distinctive paper for Federal reserve notes			470.39
	16,060.00	16,060.00	14,234.92
0140 Allowance for quarters	600.00	600.00	600.00
Total	16,660.00	16,660.00	14,834.92

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0280	Sundry supplies (cost of distinctive paper)	$1,018,828.13	$860,343.75	$899,744.82
05	Communication service:			
0500	Telegraph service	2.00	2.00	1.93
0510	Telephone service	3.00	3.00	2.55
	Total communication service	5.00	5.00	4.48
06	Travel expenses	400.00	400.00	101.53
07	Transportation of things:			
0710	Expressage	55,125.00	50,715.00	52,177.17
09	Advertising and publication of notices	75.00	75.00	51.55
13	Special and miscellaneous current expenses:			
1327	Contingencies	3,906.87	10,000.00	2,879.09
	Total	1,095,000.00	938,198.75	969,793.56
	RECAPITULATION.			
01	Personal services	16,660.00	16,660.00	14,834.92
02	Supplies and materials	1,018,828.13	860,343.75	899,744.82
05	Communication service	5.00	5.00	4.48
06	Travel expenses	400.00	400.00	101.53
07	Transportation of things (expressage)	55,125.00	50,715.00	52,177.17
09	Advertising and publication of notices	75.00	75.00	51.55
13	Special and miscellaneous current expenses	3,906.87	10,000.00	2,879.09
	Total	1,095,000.00	938,198.75	969,793.56

Indefinite appropriations:

Expenses of Loans (act Sept. 24, 1917, as amended and extended)—

Indefinite appropriation of an amount not exceeding one-tenth of 1 per cent of the amount of bonds and certificates of indebtedness authorized, for payment of all necessary expenses of issue, including rent (*act Apr. 24, 1917, vol. 40, p. 37, sec. 8*).

Indefinite appropriation of a sum not exceeding one-fifth of 1 per cent of the amount of bonds, notes, and war-savings certificates and one-tenth of 1 per cent of the amount of certificates of indebtedness authorized for payment of all necessary expenses of issue, including rent (*act Sept. 24, 1917, vol. 40, p. 292, sec. 10, as amended*) 500,000.00 800,000.00

[This appropriation limited after June 30, 1921, by act of May 29, 1920, vol. 41, p. 646, but by the act of June 16, 1921, vol. 42, p. 36, sec. 1, the provisions of the act of Sept. 24, 1917, were extended to cover operations arising in connection with any public debt issues made subsequent to June 30, 1921, etc.]

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

Expenses of Loans—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.		Expended and obligated, 1923.	
Office of the Secretary:					
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical			7	960–1,440	7	960–1,440
Grade 2, junior clerical			2	1,640	2	1,640
Grade 3, assistant clerical			1	1,840	1	1,840
Grade 4, main clerical			6	1,440–2,240	5	1,440–2,240
Grade 5, senior clerical			9	1,640–2,490	9	1,640–2,490
Grade 6, principal clerical			5	2,740	5	2,740
Grade 7, assistant administrative			1	2,490	1	2,490
Grade 8, associate administrative			3	3,000–3,200	1	3,200
Grade 9, full administrative			1	3,500	1	3,500
Grade 11, assistant chief administrative			5	4,000–5,000	5	4,000–5,000
Grade 12, chief administrative			3	5,400–5,000	3	5,400–5,000
Custodial service—						
Grade 3, minor custodial			2	960–1,140	2	960–1,140
			45		42	
Total basic salaries for 1924 and 1923				$109,000.00		$96,462.30
Add increase of compensation for 1924 and 1923				7,680.00		4,035.99
				116,680.00		100,498.29
Add for temporary service in office of Treasurer, United States, unclassified				27,500.42		26,840.29
Total salaries				144,180.42		127,338.58
Office of the Commissioner of the Public Debt:						
Clerical, administrative, and fiscal service—						
Grade 1, under clerical			1	2,490	1	2,490
Grade 5, senior clerical					2	2,040
Grade 13, executive					1	4,000
			1		4	
Total basic salaries for 1924 and 1923				2,250.00		8,955.49
Add increase of compensation for 1924 and 1923				240.00		529.90
Total salaries				2,490.00		9,485.39
Division of Loans and Currency:						
Clerical, administrative, and fiscal service—						
Grade 1, under clerical			50	1,140–1,440	119	1140–1,440
Grade 2, junior clerical			60	1,440–1,640	104	1,340–1,640
Grade 3, assistant clerical			65	1,640–1,840	1	1,740
Grade 4, main clerical			40	1,840–2,040	30	1,640–1,840
Grade 5, senior clerical			20	2,040–2,240	14	1,840–2,040
Grade 6, principal clerical			1	2,740	2	2,440
Grade 9, full administrative					1	3,000
Custodial service—						
Grade 1, junior messenger					3	660– 840
Grade 2, office laborer					14	900– 960
Grade 3, minor custodial			3	1,080	2	1,080
Grade 4, under custodial			1	1,140–1,440		
Grade 5, junior custodial			1	1,640		
			241		290	
Total basic salaries for 1924 and 1923				309,456.00		391,911.40
Add increase of compensation for 1924 and 1923				57,840.00		36,436.54
Total salaries				367,296.00		428,347.94
Division of Accounts and Audit:						
Clerical, administrative, and fiscal service—						
Grade 1, under clerical			7	1,440	12	1,440
Grade 2, junior clerical			2	1,440–1,640	2	1,440–1,640
Grade 3, assistant clerical			15	1,440–1,840	15	1,340–1,840
Grade 4, main clerical			4	1,840–2,040	4	1,640–2,040
Grade 5, senior clerical			1	2,040	1	1,840
Grade 8, associate administrative			1	2,740		
			30		34	
Total basic salaries for 1924 and 1923				$42,900.00		$53,300.67
Add increase of compensation for 1924 and 1923				7,200.00		8,726.28
				50,100.00		62,026.95
Add for temporary employees to conduct special audits				2,000.00		3,143.21
Total salaries				52,100.00		65,170.16
Office of the Register of the Treasury:						
Clerical, administrative, and fiscal service—						
Grade 1, under clerical			137	1,140–1,640	53	1,140–1,640
Grade 2, junior clerical			12	1,440–1,840	3	1,440–1,840
Grade 3, assistant clerical			15	1,440–2,040	6	1,440–2,040
Grade 4, main clerical			5	1,740–2,040	4	1,740–2,040
Grade 6, principal clerical			1	2,490	1	2,490
Custodial service—						
Grade 3, minor custodial			3	720–1,080	4	720–1,080
			173		71	
Total basic salaries for 1924 and 1923				$206,570.00		$85,813.28
Add increase of compensation for 1924 and 1923				41,520.00		6,576.94
Total salaries				248,090.00		92,390.22

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Expenses of Loans—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
United States Government savings system:			
Clerical, administrative, and fiscal service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, underclerical		1 1,440	3 1,340–1,440
Grade 2, junior clerical		3 1,540–1,640	3 1,340–1,540
Grade 3, assistant clerical		3 1,840	3 1,840
Grade 7, assistant administrative		1 3,000	1 3,000
Grade 10, senior administrative		1 4,500	1 4,500
Grade 11, assistant chief administrative		1 5,000	1 5,000
Grade 12, chief administrative		1 6,000	1 6,000
Custodial service—			
Grade 2, office laborer		3 960–1,080	3 960–1,080
		14	16
Total basic salaries, for 1924 and 1923		$30,900.00	$31,251.17
Add increase of compensation for 1924 and 1923		2,400.00	1,562.61
Total salaries		33,300.00	32,813.78
Distribution unit:			
Clerical, administrative, and fiscal service—			
Grade 1, underclerical		7 986–1,340	10 986–1,340
Grade 2, junior clerical		3 986–1,840	3 986–1,840
Grade 3, assistant clerical		1 1,840	1 1,840
Grade 4, main clerical		1 2,040	1 2,040
Grade 7, principal clerical		1 3,600	1 3,600
Custodial service—			
Grade 3, minor custodial		19 986	30 986
Grade 4, under custodial		2 986–1,205	2 986–1,205
		34	48
Total basic salaries for 1924 and 1923		$39,516.10	$55,541.94
Add increase of compensation for 1924 and 1923		2,026.67	1,472.03
Total salaries		41,542.77	57,013.97
Federal reserve banks		229,907.48	1,134,987.16
Total personal services	$200,000.00	1,118,906.67	1,947,547.20

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$200,000.00	$1,118,906.67	$1,947,547.20
0200	Stationery and office supplies	20,000.00	50,000.00	151,935.28
0201	Stationery—printed forms and letterheads	24,000.00	60,000.00	125,568.06
0220	Scientific and educational	1,500.00	1,500.00	1,678.80
0280	Sundry supplies	20,000.00	20,000.00	39,834.08
0510	Telegraph	55,000.00	65,000.00	45,908.87
0511	Telephone	4,000.00	4,500.00	6,509.65
0520	Other communication service	5,000.00	10,000.00	69,791.64
06	Travel expenses	5,000.00	10,000.00	21,252.68
07	Transportation of things	3,000.00	3,000.00	6,055.71
0810	Engraving and printing	90,000.00	80,000.00	195,534.28
09	Advertising and publication of notices		150,000.00	292,701.07
10	Heat, light, power, and electricity	500.00	500.00	799.63
1100	Rentals		23,500.00	52,531.90
12	Repairs and alterations	2,000.00	2,000.00	21,052.02
13	Special and miscellaneous		10,000.00	18,821.43
3010	Furniture and fixtures		10,000.00	77,898.48
	Total	430,000.00	1,618,906.67	3,078,433.78
	Allotment to the Post Office Department for expenses of Treasury (war) savings certificates	70,000.00		
	Total	500,000.00	1,618,905.67	3,078,433.78

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Preparation and Issue of Federal Reserve Notes, Reimbursable—		
Indefinite appropriation to pay the cost of engraved work, etc., printing, and issue of Federal reserve notes, fully reimbursable by the Federal reserve banks (*act Dec. 23, 1913, vol. 38, p. 267, sec. 16*)	$1,700,000.00	$2,521,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2	2	2
Total salaries and wages	$3,000.00	$3,000.00	$2,815.79

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280	Sundry supplies (cost of distinctive paper)	$256,250.00	$256,250.00	$119,323.75
0710	Expressage	14,000.00	14,000.00	6,862.39
08	Printing and binding, engraving, etc.[1]	1,700,000.00	1,700,000.00	1,517,560.62
	Total	1,973,250.00	1,973,250.00	1,646,562.55
	Deduct reimbursement made by Bureau of Engraving and Printing on account of cost of paper	273,250.00	273,250.00	129,001.93
	Net	1,700,000.00	1,700,000.00	1,517,560.62

[1] The amounts indicated under this classification represent the total charge by the Bureau of Engraving and Printing and include paper cost as well as charges on account of engraving and printing.

Preparation, Custody, and Delivery of Farm Loan Bonds, Reimbursable—		
Indefinite appropriation to cover the expenses incurred in the preparation, custody, and delivery of farm loan bonds, reimbursable by the Federal Farm Loan Board through assessment upon the farm loan banks in proportion to the work executed (*act July 17, 1916, vol. 39, p. 377, sec. 20*)	125,000.00	140,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries and wages	$500.00	$500.00	$496.78

		Estimated expenditures, 1925	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280	Sundry supplies (cost of distinctive paper)	$20,000.00	$25,000.00	$25,895.67
0710	Expressage	1,250.00	1,500.00	1,639.28
08	Printing and binding, engraving, etc.[1]	125,000.00	140,000.00	154,371.55
	Total	146,750.00	167,000.00	182,403.28
	Deduct reimbursement made by Bureau of Engraving and Printing on account of cost of paper	21,750.00	27,000.00	28,031.73
	Net	125,000.00	140,000.00	154,371.55

[1] The amounts indicated under this classification represent the total charge by the Bureau of Engraving and Printing and include paper cost as well as charges on account of engraving and printing.

Preparation, Custody, and Delivery of Federal Intermediate Credit Banks Securities, Reimbursable—		
Indefinite appropriation to cover the expenses incurred in the preparation, custody, and delivery of Federal intermediate credit banks securities, reimbursable by the Federal Farm Loan Board through assessment upon the Federal intermediate credit banks in proportion to the work executed (*act Mar. 4, 1923, vol. 42, p. 1456, sec. 203 (b)*)	10,000.00	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding, engraving, etc.	$10,000.00	$4,200.00	

Total, office of Commissioner of the Public Debt	7,089,100.00	7,669,198.75

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Interest on the Public Debt—		
Indefinite appropriation for payment of interest on public debt, viz:		
Loan of 1925 (*act Jan. 14, 1875, vol. 18, p. 296, sec. 3*)		
Consols of 1930 (*act Mar. 14, 1900, vol. 31, p. 48, sec. 11*)		
Panama Canal loans (*acts June 28, 1902, vol. 32, p. 484, sec. 8; Dec. 21, 1905, vol. 34, p. 5, sec. 1; Aug. 5, 1909, vol. 36, p. 117, sec. 39; Feb. 4, 1910, vol. 36, p. 192, secs. 1, 2; Mar. 2, 1911, vol. 36, p. 1013, sec. 1*):		
Series 1906		
Series 1908		
Series 1911		
Postal savings bonds (*act June 25, 1910, vol. 36, p. 817, sec. 10*)		
Three per cent conversion bonds (*act Dec. 23, 1913, vol. 38, p. 269, sec. 18*)		
Liberty loans (*acts Apr. 24, 1917, vol. 40, pp. 35–37, secs. 1–8; Sept. 24, 1917, vol. 40, pp. 288–293, secs. 1–11; Apr. 4, 1918, vol. 40, p. 503, sec. 1; July 9, 1918, vol. 40, p. 844, sec. 1; Sept. 24, 1918, vol. 40, pp. 965–967, secs. 1–7; Mar. 3, 1919, vol. 40, pp. 1309–1314, secs. 1–11*):		
First Liberty loan 3½ per cent bonds of 1932–1947	$890,000,000.00	$940,000,000.00
First Liberty loan converted 4 per cent bonds of 1932–1947		
First Liberty loan converted 4¼ per cent bonds of 1932–1947		
First Liberty loan second converted 4¼ per cent bonds of 1932–1947		
Second Liberty loan 4 per cent bonds of 1927–1942		
Second Liberty loan converted 4¼ per cent bonds of 1927–1942		
Third Liberty loan 4¼ per cent bonds of 1928		
Fourth Liberty loan 4¼ per cent bonds of 1933–1938		
Treasury bonds of 1947–1952 (*same acts*)		
Treasury notes (various series) (*same acts*)		
Treasury (war) savings certificates (various series) (*same acts*)		
Treasury savings certificates (various series) (*same acts*)		
Certificates of indebtedness (*acts Apr. 24, 1917, vol. 40, pp. 35–37, secs. 1–8; Sept. 24, 1917, vol. 40, pp. 288–293, secs. 1–11; Apr. 4, 1918, vol. 40, p. 503, sec. 1; July 9, 1918, vol. 40, p. 844, sec. 1; Sept. 24, 1918, vol. 40, pp. 965–967, secs. 1–7; Mar. 3, 1919, vol. 40, pp. 1309–1314, secs. 1–11; Apr. 23, 1918, vol. 40, pp. 536–537, secs. 5–7*)		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated 1923.
2000 Interest on the public debt of the United States	$885,000,000.00	$940,000,000.00	$1,055,923,689.61

Sinking Fund—

SEC. 6. (a) That there is hereby created in the Treasury a cumulative sinking fund for the retirement of bonds and notes issued under the first Liberty bond act, the second Liberty bond act, the third Liberty bond act, the fourth Liberty bond act, or under this act, and outstanding on July 1, 1920. The sinking fund and all additions thereto are hereby appropriated for the payment of such bonds and notes at maturity, or for the redemption or purchase thereof before maturity by the Secretary of the Treasury at such prices and upon such terms and conditions as he shall prescribe, and shall be available until all such bonds and notes are retired. The average cost of the bonds and notes purchased shall not exceed par and accrued interest. Bonds and notes purchased, redeemed, or paid out of the sinking fund shall be canceled and retired and shall not be reissued. For the fiscal year beginning July 1, 1920, and for each fiscal year thereafter, until all such bonds and notes are retired, there is hereby appropriated, out of any money in the Treasury not otherwise appropriated, for the purposes of such sinking fund, an amount equal to the sum of (1) 2½ per cent of the aggregate amount of such bonds and notes outstanding on July 1, 1920, less an amount equal to the par amount of any obligations of foreign Governments held by the United States on July 1, 1920, and (2) the interest which would have been payable during the fiscal year for which the appropriation is made on the bonds and notes purchased, redeemed, or paid out of the sinking fund during such year or in previous years (*act Mar. 3, 1919, vol. 40, pp. 1311, 1312, sec. 6*) 310,000,000.00 297,144,300.00

That subdivision (a) of section 6 of the Victory Liberty loan act is amended by inserting before the period at the end of the first sentence a comma and the following words: "and of bonds and notes thereafter issued, under any of such acts or under any of such acts as amended, for refunding purposes" (*act Mar. 2, 1923, vol. 42, p. 427, sec. 1*).

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
4001 Sinking fund	$310,000,000.00	$297,144,300.00	$284,149,754.16

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Purchases of Liberty Bonds from Repayments of Principal by Foreign Governments—		
SEC. 3. That the Secretary of the Treasury, under such terms and conditions as he may prescribe, is hereby authorized to receive on or before maturity payment for any obligations of such foreign Governments purchased on behalf of the United States, and to sell at not less than the purchase price any of such obligations and to apply the proceeds thereof, and any payments made by foreign Governments on account of their said obligations to the redemption or purchase at not more than par and accrued interest of any bonds of the United States issued under the authority of this act; and if such bonds are not available for this purpose, the Secretary of the Treasury shall redeem or purchase any other outstanding interest-bearing obligations of the United States which may at such time be subject to call or which may be purchased at not more than par and accrued interest (*acts Apr. 24, 1917, vol. 40, pp. 35, 36, sec. 3; Mar. 3, 1919, vol. 40, pp. 1312, 1313, sec. 7*)		$37,854,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
4002 Purchase of bonds from foreign repayments		$37,854,500.00	$31,652,631.70

Redemption of Bonds, etc., Received as Repayments of Principal by Foreign Governments—		
Any payment of interest or of principal may be made in any United States Government bonds issued since Apr. 6, 1917, such bonds to be taken at par and accrued interest—is hereby approved and authorized, and settlements with other Governments indebted to the United States are hereby authorized to be made upon such terms as the commission, created by the act approved Feb. 9, 1922, may believe to be just, subject to the approval of the Congress by act or joint resolution (*act Feb. 28, 1923, vol. 42, p. 1326, sec. 1*)	$23,045,000.00	23,045,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
4000 Redemption of bonds, etc., received as repayments of principal by foreign Governments	$23,045,000	$23,045,000	

Redemption of Bonds, etc., Received as Interest Payments on Obligations of Foreign Governments—		
Any payment of interest or of principal may be made in any United States Government bonds issued since Apr. 6, 1917, such bonds to be taken at par and accrued interest—is hereby approved and authorized, and settlements with other Governments indebted to the United States are hereby authorized to be made upon such terms as the commission, created by the act approved Feb. 9, 1922, may believe to be just, subject to the approval of the Congress by act or joint resolution (*same act*)	137,232,975.00	137,924,325.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
4000 Redemption of bonds, etc., received as interest payments on obligations of foreign governments	$137,232,975	$137,924,325	$58,752,950

Redemption of Bonds and Notes from Estate Taxes—		
SEC. 6. That said act approved September 24, 1917, is hereby amended by adding four new sections, to read as follows:		
"SEC. 14. That any bonds of the United States bearing interest at a higher rate than four per centum per annum (whether issued under section one of this act or upon conversion of bonds issued under this act or under said act approved April twenty-fourth, nineteen hundred and seventeen), which have been owned by any person continuously for at least six months prior to the date of his death, and which upon such date constitute part of his estate, shall, under rules and regulations prescribed by the Secretary of the Treasury, be receivable by the United States at par and accrued interest in payment of any estate or inheritance taxes imposed by the United States, under or by virtue of any present or future law, upon such estate or the inheritance thereof" (*act Apr. 4, 1918, vol. 40, p. 505, sec. 6*)	6,000,000.00	10,000,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
4003 Redemption of bonds and notes from estate taxes	$6,000,000	$10,000,000	$9,675,750

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Obligations Retired from Federal Reserve Bank Franchise Tax Receipts—		
SEC. 7. * * * The net earnings derived by the United States from Federal reserve banks shall, in the discretion of the Secretary, be used to supplement the gold reserve held against outstanding United States notes, or shall be applied to the reduction of the outstanding bonded indebtedness of the United States under regulations to be prescribed by the Secretary of the Treasury. Should a Federal reserve bank be dissolved or go into liquidation, any surplus remaining, after the payment of all debts, dividend requirements as hereinbefore provided, and the par value of the stock shall be paid to and become the property of the United States and shall be similarly applied (*act Dec. 23, 1913, vol. 38, p. 258, sec. 7*)	$6,000,000.00	$6,000,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
4004	Retirements from Federal reserve bank franchise-tax receipts	$6,000,000.00	$6,000,000.00	$10,850,591.29

Total redemption of the debt payable from ordinary receipts	482,277,975.00	511,968,125.00
Total under Commissioner of the Public Debt	1,379,367,075.00	1,459,637,323.75
World War Foreign Debt Commission—		
For the expenses of the World War Foreign Debt Commission, including personal services in the District of Columbia, and printing and binding (*act Jan. 3, 1923, vol. 42, p. 1093, sec. 1*)	10,000.00	20,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$2,000.00	$12,000.00	.....
0200	Stationery and office supplies	2,000.00	2,000.00	$94.00
05	Communication service:			
0500	Telegraph service (cable)	2,500.00	2,500.00	.39
0510	Telephone service	500.00	500.00	.....
0520	Other communication service	250.00	250.00	.....
06	Travel expenses	800.00	800.00	648.57
08	Printing and binding	1,750.00	1,750.00	265.74
1327	Contingencies	200.00	200.00	.....
	Total	10,000.00	20,000.00	1,008.70

Salaries, Division of Appointments—		
For employees (*act Jan. 3, 1923, vol. 42, p. 1093, sec. 1*)	64,580.00	49,410.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	5	1,260–1,440	5	1,240–1,440	6	1,140–1,440
Grade 2, junior clerical	9	1,320–1,680	9	1,440–1,640	9	1,440–1,640
Grade 3, assistant clerical	9	1,500–1,860	9	1,440–1,840	9	1,440–1,840
Grade 4, main clerical	5	1,680–2,040	4	1,640–2,040	4	1,640–2,040
Grade 5, senior clerical	4	2,000–2,300	2	2,040–2,240	2	2,040–2,240
Grade 7, assistant administrative	2	2,500–3,000	1	2,490	1	2,490
Grade 10, assistant chief administrative	1	3,300	1	3,000	1	3,000
Custodial service—						
Grade 3, minor custodial	3	1,020–1,260	3	960–1,240	3	960–1,240
	38		34		35	
Total basic salaries for 1924 and 1923				$49,410.00		$48,997.39
Add increase of compensation for 1924 and 1923				7,920.00		7,865.64
Total salaries		[1] $64,580.00		57,330.00		56,863.03

Increase under classification act, $830.

[1] Includes salaries of 4 employees transferred from other offices; now on detail.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Division of Printing—		
For employees (*act Jan. 3, 1923, vol. 42, p. 1093, sec. 1*)	$58,000.00	$48,440.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	3	1,260–1,440	3	1,240–1,440	3	1,240–1,440
Grade 2, junior clerical	6	1,320–1,680	6	1,240–1,840	6	1,240–1,840
Grade 3, assistant clerical	4	1,680	4	1,640	4	1,640
Grade 4, main clerical	3	1,860	4	1,840	4	1,840
Grade 5, senior clerical	5	2,100	5	2,040	5	2,040
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Grade 9, assistant chief administrative	1	3,000	1	2,740	1	2,740
Custodial service—						
Grade 1, junior messenger	3	660– 720	3	660– 720	3	660– 720
Grade 2, office laborer	2	900	3	720– 960	3	720– 960
Grade 3, minor custodial	12	1,020–1,260	12	900–1,240	12	900–1,240
	40		42		42	
Total basic salaries for 1924 and 1923				$48,440.00		$47,856.71
Add increase of compensation for 1924 and 1923				10,080.00		9,908.56
Total salaries		$58,000.00		58,520.00		57,765.27

Increase under classification act, $1,600.

Printing and Binding, Treasury Department—

For printing and binding for the Treasury Department, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere, but not including work done at the New York Custom house Bindery authorized by the Joint Committee on Printing in accordance with the act of Mar. 1, 1919 (*acts Jan. 12, 1895, vol. 28, p. 608, sec. 49; Mar. 20, 1922, vol. 42, p. 436, sec. 1; Jan. 3, 1923, vol. 42, p. 1093, sec. 1*) 875,000.00 [a] 900,000.00

Statement showing estimate for printing and binding for each bureau or office for 1925 and 1924 and amount expended in 1923.

Bureau or office.	Estimated, 1925.	Estimated, 1924.	Expended, 1923.
Secretary, Undersecretary, and Assistant Secretaries	$7,685.00	$8,585.00	$7,340.11
Chief clerk and superintendent	1,920.00	2,125.00	2,006.07
Division of Appointments	1,740.00	1,275.00	1,979.49
Division of bookkeeping and Warrants	10,565.00	8,075.00	13,231.96
Division of Customs (including special agents)	13,450.00	3,400.00	13,696.94
Division of Loans and Currency		1,700.00	2,155.82
Division of Printing and Stationery	410.00	425.00	457.55
Public Debt Service		34,000.00	
Commissioner of the Public Debt	46,100.00		
Farm Loan Bureau	2,450.00	2,550.00	2,552.80
Division of Deposits		340.00	6.25
Commissioner of Accounts and Deposits	190.00	425.00	77.81
Actuary	1,000.00	850.00	1,156.21
Department stock and miscellaneous	34,255.00	34,605.00	37,718.07
Secret Service Division	290.00	425.00	282.83
Disbursing clerk	770.00	680.00	901.11
Comptroller of the Currency	23,050.00	16,500.00	25,188.73
Bureau of Supply	1,920.00	850.00	2,231.65
Treasurer of the United States	10,565.00	10,625.00	12,075.57
Registrar of the Treasury		765.00	584.65
Commissioner of Internal Revenue	19,210.00	21,250.00	20,799.78
Bureau of Engraving and Printing	7,970.00	6,545.00	9,261.59
Supervising architect	3,360.00	3,400.00	3,690.11
Director of the Mint	2,880.00	2,550.00	3,344.73
Bureau of the Public Health Service	76,840.00	72,250.00	87,251.17
Coast Guard Bureau	7,200.00	7,225.00	8,106.85
Customs Service	61,475.00	48,450.00	92,334.00
National Banks	3,840.00	4,250.00	2,474.90
Public Health Service	14,410.00	21,250.00	5,912.78
Coast Guard Service	7,200.00	6,800.00	7,743.68
Internal Revenue Service	403,440.00	488,750.00	77,903.48
Enforcing national prohibition	76,840.00	63,750.00	
Mint Service	2,880.00	2,380.00	3,238.53
Custodians of Public Buildings	2,400.00	1,700.00	3,050.78
General Supply Committee	20,410.00	21,250.00	21,282.16
Tax Simplification Board			4.07
Field printing and binding	8,325.00		
Cost of distribution			
		900,000.00	469,672.23
Deduct receipts from sale of customs blanks			37,595.20
Total	875,000.00	900,000.00	432,077.03

[a] Exclusive of $30,000 for the Bureau of the Budget, estimated for under Bureau of the Budget for 1925.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding, Treasury Department—Continued.		

Summary of expenses for printing and binding for Treasury bureaus and offices, chargeable to appropriations other than "Printing and binding, Treasury Department."

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Public debt service, 1923			$50,151.29
Expenses of loans, act Sept. 24, 1917 (as amended and extended)	$75,000.00	$50,000.00	75,818.40
Materials and miscellaneous expenses, Bureau of Engraving and Printing	700.00		834.78
Collecting the Internal Revenue, 1923			341,145.23
Enforcement of narcotic and national prohibition acts, 1923			79,520.15
Salaries and expenses, Bureau of the Budget	25,000.00	30,000.00	935.70
Chief Coordinator:			
Expenses, sale of surplus Government property, special fund			57.60
Federal Farm Loan Bureau (Federal land banks)	600.00	2,000.00	554.91
National Bank Redemption Agency:			
Contingent expenses, national currency (reimbursable)	4,000.00	15,000.00	4,450.05
Comptroller of the Currency:			
Salaries and expenses, national bank examiners	12,000.00	15,000.00	12,146.25
Contingent expenses, national currency (reimbursable)	900.00	1,500.00	542.14
Insolvent national bank fund	500.00	100.00	755.70
Organization and supervision of national agricultural credit corporations (Public 503, 67th Cong.)			340.99
Public Health Service:			
Pay of personnel and maintenance of hospitals, Public Health Service, 1923			2,099.49
Expenses, Division of Venereal Diseases, Public Health Service, 1923			53.70
Quarantine service, 1923			112.98
General Supply Committee:			
Transfer of office material, supplies, and equipment, 1923			75.65
Proceeds of sale of gasoline boat Bartholdi			16.19
World War Foreign Debt Commission, 1922 and 1923			235.74
Hospital facilities, etc., for war patients			1,127.61
Total, bureaus and offices	118,700.00	113,600.00	571,055.55
Total "Printing and binding, Treasury Department"	875,000.00	900,000.00	432,077.03
Total	993,700.00	1,013,600.00	1,003,082.58
Total under Division of Printing			$933,000.00 / $948,440.00
Salaries, Division of Mail and Files— For employees (*act Jan. 3, 1923, vol. 42, p. 1093, sec. 1*)	19,960.00	16,340.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	3	1,140–1,440	3	960–1,440	3	840–1,340
Grade 2, junior clerical	1	1,680	1	1,640	1	1,640
Grade 3, assistant clerical	4	1,500–1,680	4	1,440–1,640	4	1,440–1,640
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 7, assistant administrative	1	2,800	1	2,740	1	2,740
Custodial service—						
Grade 1, junior messenger	1	780	1	840	1	840
Grade 3, minor custodial	2	1,020–1,140	2	960–1,140	2	960–1,140
	13		13		13	
Total basic salaries for 1924 and 1923				$16,340.00		$16,340.00
Add increase of compensation for 1924 and 1923				3,120.00		2,120.00
Total salaries		$19,960.00		19,460.00		19,460.00

Increase under classification act, $500.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Office of Disbursing Clerk—		
For employees (*act Jan. 3, 1923, vol. 42, p. 1094, sec. 1*)	$52,960.00	$31,190.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and custodial service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, minor custodial	2	1,080–1,260	1	1,080	1	1,080
Grade 2, junior clerical	11	1,440–1,680	6	1,440–1,840	6	1,440–1,840
Grade 3, assistant clerical	7	1,680–1,860	6	1,640–2,040	6	1,640–2,040
Grade 4, main clerical	4	1,860–2,040	4	1,840–2,040	4	1,840–2,040
Grade 5, senior clerical	2	2,300–2,400				
Grade 6, principal clerical	1	2,500	1	2,750	1	2,750
Grade 8, associate administrative	1	2,800	1	3,000	1	3,000
Grade 10, senior administrative	1	3,300				
	29		19		19	
Total basic salaries for 1924 and 1923				$31,190.00		$30,914.41
Add increase of compensation for 1924 and 1923				4,080.00		4,029.77
Total salaries		[1] $52,960.00		35,270.00		34,944.18

Increase under classification act, $470.

[1] Includes salaries of 10 employees transferred from other offices; now on detail.

DIVISION OF CUSTOMS.

Salaries, Division of Customs—		
For employees (*act Jan. 3, 1923, vol. 42, p. 1091, sec. 1*)	64,000.00	[a] 68,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	1	1,260				
Grade 2, junior clerical	14	1,320–1,680	15	1,240–1,840	15	1,240–1,840
Grade 3, assistant clerical	5	1,500–1,860	5	1,440–2,040	5	1,440–2,040
Grade 4, main clerical	6	1,680–2,040	6	1,640–2,040	6	1,640–2,040
Grade 5, senior clerical	3	1,860–2,100	3	1,840–2,040	3	1,840–2,040
Grade 6, principal clerical	3	2,300	3	2,240	3	2,240
Grade 7, assistant administrative	3	2,500				
Grade 9, full administrative	1	3,000	4	2,740	4	2,740
Grade 12, chief administrative					2	[1] 3,000
Grade 13, executive					1	[1] 4,500
Custodial service—						
Grade 3, minor custodial	3	1,020–1,080	3	960–1,080	3	960–1,080
	39		39		42	
Total basic salaries for 1924 and 1923				$58,000.00		$64,075.95
Add increase of compensation for 1924 and 1923				9,360.00		8,526.42
Total salaries		$64,000.00		67,360.00		72,602.37

Decrease under classification act, $1,300.

[1] The act of Mar. 4, 1923, discontinued payment of these salaries from statutory appropriation and authorized payment of same from appropriation "Collecting the revenue from customs."

Collecting the Revenue from Customs—

For collecting the revenue from customs and for the detection and prevention of frauds upon the customs revenue, including not to exceed $15,000 for the purchase, maintenance, and operation of motor-propelled, passenger-carrying vehicles, $13,680,140, of which such amount as may be necessary shall be available for salaries of general appraisers retired under the provisions of section 518 of the tariff act of 1922, and $33,820 shall be available for personal services in the District of Columbia in addition to the amounts otherwise authorized by law (*acts Mar. 3, 1879, vol. 20, p. 386, sec. 1; Apr. 27, 1904, vol. 33, p. 396, sec. 1; Jan. 3, 1923, vol. 42, p. 1094, sec. 1*) 13,680,140.00 12,100,000.00

[a] Includes $10,500 for salaries of Chief and two Assistant Chiefs of the Division of Customs, who by the act of Mar. 4, 1923, have been designated Director and Assistant Directors of Customs and payment of their salaries authorized from the appropriation "Collecting the revenue from customs."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Collecting the Revenue from Customs—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Clerical, administrative, and fiscal service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, under clerical	1 1,260	1 1,340	1 1,340
Grade 3, assistant clerical	2 1,650–1,860	1 1,840	1 1,840
Grade 4, main clerical	1 2,040		
Grade 5, senior clerical	6 1,860–2,400	2 1,840–2,040	2 1,840–2,040
Grade 6, principal clerical	1 2,100	4 1,840–2,740	4 1,840–2,740
Grade 7, assistant administrative	3 2,700–3,000	2 2,040–2,440	2 2,040–2,440
Grade 8, associate administrative	1 3,000		
Grade 9, full administrative	6 3,000–3,600	4 2,640–3,000	4 2,640–3,000
Grade 11, assistant chief, administrative	4 3,800–4,400	6 3,000–4,380	3 3,000–4,380
Grade 12, chief administrative	2 5,200	4 3,600–4,500	4 3,600–4,500
Custodial service—			
Grade 3, minor custodial	1 1,020	1 720	1 720
	28	25	22
Total basic salaries for 1924 and 1923		$66,070.00	$13,620.65
Add increase of compensation for 1924 and 1923		3,120.00	260.00
Total salaries, departmental service	$79,440.00	69,190.00	13,880.65
Increase under classification act, $2,390.			
Field service:			
Number of employees	8,588	7,460	7,410
Total basic salaries	13,186,430.00	11,122,240.00	11,098,690.33
Deduct expenditures for personal services included in objects named below	3,280.00	3,280.00	3,280.00
Net personal services, field	13,183,150.00	11,118,960.00	11,095,410.33

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies [1]	$23,070.00	$88,070.00	$88,069.77
0210	Medical and hospital supplies	130.00	130.00	278.19
0220	Scientific and educational supplies	12,000.00	12,230.00	12,462.67
0230	Fuel	28,180.00	24,140.00	24,251.98
0280	Sundry supplies	36,500.00	48,650.00	49,211.26
0290	Materials	1,000.00	540.00	1,080.10
	Total supplies and materials	100,880.00	173,760.00	175,353.97
04	Storage and care of vehicles (service)	3,820.00	4,640.00	5,298.07
05	Communication service:			
0500	Telegraph service	7,600.00	6,110.00	6,229.80
0510	Telephone service	120,000.00	110,200.00	111,005.45
0520	Other communication service	2,340.00	1,800.00	1,701.73
	Total communication service	129,940.00	118,110.00	118,936.98
06	Travel expenses	200,000.00	196,050.00	196,986.40
07	Transportation of things (service)	200,000.00	178,550.00	178,115.99
08	Printing and binding [2]	3,800.00	3,800.00	3,395.00
09	Advertising and publication of notices	430.00	180.00	361.94
10	Furnishing of heat, light, power, water, and electricity (service)	6,880.00	4,960.00	5,937.85
11	Rent of buildings and structures	93,480.00	68,260.00	68,526.63
12	Repairs and alterations	14,000.00	12,300.00	12,602.72
13	Special and miscellaneous current expenses	55,570.00	44,710.00	45,432.81
30	Equipment:			
3010	Furniture, furnishings, and fixtures	52,750.00	56,400.00	56,809.97
3020	Scientific equipment	10,000.00	6,940.00	7,892.94
3050	Other equipment	6,000.00	6,310.00	6,636.24
	Total equipment	68,750.00	69,650.00	71,339.15
	Total	14,140,140.00	12,063,120.00	11,991,678.40
	Deduct reimbursable expenditures	460,000.00	460,000.00	344,735.16
	Total	13,680,140.00	11,603,120.00	11,646,943.24

[1] Includes $75,000 for departmental stationery fund.
[2] Includes $3,800 for operation of bindery at New York customhouse.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Collecting the Revenue from Customs—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$79,440.00	$69,190.00	$13,880.65
01	Personal services, field	13,183,150.00	11,118,960.00	11,095,410.33
02	Supplies and materials [1]	100,880.00	173,760.00	175,353.97
04	Storage and care of vehicles (service)	3,820.00	4,640.00	5,298.07
05	Communication service	129,940.00	118,110.00	118,936.98
06	Travel expenses	200,000.00	196,050.00	196,986.40
07	Transportation of things (service)	200,000.00	178,550.00	178,115.90
08	Printing and binding (service) [2]	3,800.00	3,800.00	3,495.00
09	Advertising and publication of notices (service)	430.00	180.00	361.94
10	Furnishing of heat, light, power, water, and electricity (service)	6,880.00	4,960.00	5,937.85
11	Rents	93,480.00	68,260.00	68,526.63
12	Repairs and alterations	14,000.00	12,300.00	12,602.72
13	Special and miscellaneous current expenses	55,570.00	44,710.00	45,432.81
30	Equipment (includes live stock)	68,750.00	69,650.00	71,339.15
		14,140,140.00	12,063,120.00	11,991,678.40
	Deduct reimbursable expenditures	460,000.00	460,000.00	344,735.16
	Total	13,680,140.00	[3] 11,603,120.00	[4] 11,646,943.24

[1] Includes $75,000 for departmental stationery fund.
[2] Includes $3,800 for operation of bindery at New York customhouse.
[3] Exclusive of $150,000 transferred to the Department of Commerce on account of the transfer of the Bureau of Customs Statistics to that department, and of the deficiency of $1,350,000, due to increased work under the tariff act of 1922.
[4] Exclusive of $94,275.68 transferred to the Department of Commerce on account of the transfer of the Bureau of Customs Statistics to that department.

Scales for Customs Service—

For construction and installation of special automatic and recording scales for weighing merchandise, etc., in connection with imports at the various ports of entry under direction of the Secretary of the Treasury (*act Jan. 3, 1923, vol. 42, p. 1094, sec. 1*)..... $100,000.00 $100,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Professional service, grade 3, associate professional	1	3,200	1	3,200	1	3,200

		Estimated expenditures. 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0510	Telephone service	$12.00	$12.00	$12.50
06	Travel expenses	425.00	425.00	425.81
3022	Scientific equipment (weighing apparatus)	96,363.00	96,363.00	104,295.00
	Total	100,000.00	100,000.00	107,933.31
	RECAPITULATION.			
01	Personal services	3,200.00	3,200.00	3,200.00
05	Communication service	12.00	12.00	12.50
06	Travel expenses	425.00	425.00	425.81
30	Equipment	96,363.00	96,363.00	104,295.00
	Total	100,000.00	100,000.00	107,933.31

Compensation in Lieu of Moieties—

For compensation in lieu of moieties in certain cases under the customs laws (*acts Sept. 21, 1922, vol. 42, p. 988, sec. 619; Jan. 3, 1923, vol. 42, p. 1094, sec. 1*)..... 30,000.00 50,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5340	Awards	$30,000	$50,000	$27,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indefinite appropriations:		
Refund of Excessive Duties (Customs)—		
To enable the Secretary of the Treasury to refund duties and correct errors in liquidation of entries in the following cases:		
(1) Whenever it is ascertained on final liquidation or reliquidation of an entry that more money has been deposited or paid than was required by law to be so deposited or paid;		
(2) Whenever it is determined in the manner required by law that any fees, charges, or exactions, other than duties, have been erroneously collected;		
(3) Whenever a manifest clerical error is discovered in any entry or liquidation within one year after the date of entry, or within 60 days after liquidation when liquidation is made more than 10 months after the date of entry; and		
(4) Whenever duties have been paid on household or personal effects which by law were not subject to duty, notwithstanding a protest was not filed within the time and in the manner prescribed by law (*act Sept. 21, 1922, vol. 42, p. 973, sec. 520*)	$6,500,000.00	$7,000,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5312 Refund of customs duties or deposits	$6,500,000.00	$7,000,000.00	$6,862,967.53

Debentures or Drawbacks, Bounties, or Allowances (Customs)—		
Indefinite appropriation for the payment of debentures or drawbacks, bounties, and allowance, which are or may be authorized and payable according to laws authorizing them: *Provided*, That the collectors of customs shall be the disbursing agents to pay the same (*R. S., p. 725, sec. 3689; acts Oct. 1, 1890, vol. 26, p. 617, sec. 25; Aug. 5, 1909, vol. 36, p. 90, sec. 25; Sept. 21, 1922, vol. 42, pp. 940–941, 977, secs. 313, 557*)	13,500,000.00	15,000,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5317 Drawbacks, customs	$13,500,000.00	$15,000,000.00	$21,667,624.05

Miscellaneous Indefinite Appropriations—		
Refunding moneys erroneously received and covered (customs) (*R. S., p. 725, sec. 3689*)		
Refunding penalties or charges erroneously exacted (customs) (*act June 26, 1884, vol. 23, p. 59, sec. 26*)	10,000.00	20,493.41
Proceeds of goods seized and sold (customs) (*R. S., p. 726, sec. 3689*)		
Refunding proceeds of unclaimed merchandise (customs) (*R. S., p. 726, sec. 3689*)		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
53 Refunds awards, and indemnities	$10,000.00	$15,000.00	$11,524.27

Special fund:		
Philippine Special Fund (Customs)—		
That * * * all duties and taxes collected in the United States upon articles coming from the Philippine Archipelago and upon foreign vessels coming therefrom shall not be covered into the general fund of the Treasury of the United States, but shall be held as a separate fund and paid into the treasury of the Philippine Islands, to be used and expended for the government and benefit of said islands (*act Mar. 8, 1902, vol. 32, p. 54, sec. 4*)	2,500.00	3,600.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5310 Refund of taxes and duties not specified	$2,500.00	$3,000.00	$2,488.08

Total under Division of Customs	33,886,640.00	34,342,593.41

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF THE BUDGET.			
Salaries and Expenses, Bureau of the Budget—			
Director (*acts June 10, 1921, vol. 42, pp. 22, 23, secs. 207, 208, 217; Jan. 8, 1923, vol. 42, p. 1094, sec. 1*)	$10,000.00		
Assistant director (*same acts*)	7,500.00		
For all other necessary expenses of the bureau, including compensation of attorneys and other employees in the District of Columbia, telegrams, telephone service, law books, books of reference, periodicals, stationery, furniture, office equipment, other supplies, traveling expenses, street car fares, per diem in lieu of subsistence not exceeding $4 for officers and employees while absent from the seat of government on official duty (*same acts*)	142,510.00		
		$160,010.00	$152,800.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Director, administrative service	1	10,000	1	10,000	1	10,000
Assistant director, administrative service	1	7,500	1	7,500	1	7,500
Professional service—						
Grade 5, senior professional	1	5,200	1	5,000	1	5,000
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	1	1,680	1	2,040	1	2,040
Grade 3, assistant clerical	1	1,680	1	1,640	1	1,640
Grade 4, main clerical	2	1,860	2	1,840	1	1,840
Grade 5, senior clerical	3	1,860–2,400	3	2,040–2,240	3	2,040–2,240
Grade 6, principal clerical	4	2,100–2,700	4	2,040–2,240	4	2,040–2,240
Grade 9, full administrative	1	3,000	1	2,740	1	2,740
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
Grade 11, assistant chief administrative	14	3,800–5,000	14	2,040–4,000	11	2,240–3,600
Grade 12, chief administrative	8	5,200–6,000	8	5,000–6,000	7	4,000–6,000
Custodial service—						
Grade 3, minor custodial	3	1,260	3	1,240	3	1,140–1,240
	41		41		37	
Total basic salaries for 1924 and 1923				$139,500.00		$111,011.39
Add increase of compensation for 1924 and 1923				4,080.00		4,762.66
Total salaries		$153,760.00		143,580.00		115,774.05
Increase under classification act, $10,180.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies:			
02011	Printed forms and letterheads			$191.32
02012	Other	$2,500.00	$2,500.00	1,262.72
	Total stationery and office supplies	2,500.00	2,500.00	1,454.04
05	Communication service:			
0500	Telegraph service	300.00	300.00	170.74
0510	Telephone service	900.00	900.00	600.21
0520	Other communication service			5.00
	Total communication service	1,200.00	1,200.00	775.95
06	Travel expenses	1,900.00	1,900.00	1,137.09
0800	Printing and binding			24,806.06
11	Rent			216.50
12	Repairs and alterations	150.00	150.00	32.23
30	Equipment:			
3010	Furniture, furnishings, and fixtures	500.00	1,500.00	746.64
3020	Educational, scientific, and recreational equipment			149.06
	Total equipment	500.00	1,500.00	895.70
	Reserve and unexpended		6,050.00	14,471.06
	Total	160,010.00	156,880.00	159,562.66
	RECAPITULATION.			
01	Personal services	153,760.00	143,580.00	115,774.05
02	Supplies and materials	2,500.00	2,500.00	1,454.04
05	Communication service	1,200.00	1,200.00	775.95
06	Traveling expenses	1,900.00	1,900.00	1,137.07
08	Printing and binding			24,806.06
11	Rent			216.50
12	Repairs and alterations	150.00	150.00	32.23
30	Equipment	500.00	1,500.00	895.70
	Reserve and unexpended		6,050.00	14,471.06
	Total	160,010.00	156,880.00	159,562.66

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding, Bureau of the Budget—		
For printing and binding (*act Jan. 3, 1923, vol. 42, p. 1093, sec. 1*)	$25,000.00	$30,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.[1]
02011 Printed forms and letterheads	$1,000	$1,000	.....
0800 Printing and binding	24,000	24,000	.....
Reserve	.....	5,000	.....
	25,000	30,000	.....

[1] Paid from bureau's appropriation in 1923 and from Treasury Department appropriation in 1924.

Total, Bureau of the Budget	185,010.00	182,800.00

FEDERAL FARM LOAN BUREAU.

Salaries, Federal Farm Loan Board (Special Fund)—		
For six members of the board, at $10,000 each, $60,000; officers and employees, $137,000; in all, $197,000, payable from assessments upon Federal and joint-stock land banks (*acts July 17, 1916, vol. 39, pp. 360–384, secs. 1–35; Jan. 3, 1923, vol. 42, p. 1094, sec. 1; Mar. 4, 1923, vol. 42, p. 1473, secs. 301, 302*)	197,000.00	186,720.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Members, Farm Loan Board, administrative service	*No.* 6	*Rate.* 10,000	*No.* 6	*Rate.* 10,000	*No.* 4	*Rate.* 10,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	7	1,260–1,440	7	1,240–1,440	7	1,240–1,440
Grade 2, junior clerical	10	1,440–1,680	10	1,440–1,640	10	1,440–1,640
Grade 3, assistant clerical	1	1,860	1	1,840	1	1,840
Grade 4, main clerical	1	2,040	1	2,040	1	2,040
Grade 5, senior clerical	7	2,100–2,300	7	2,040–2,240	5	2,040–2,240
Grade 7, assistant administrative	5	2,400–3,000	5	1,800–3,000	5	1,800–3,000
Grade 9, full administrative	1	3,600	1	3,600	1	3,600
Grade 11, assistant chief administrative	2	3,800	2	2,740–3,000	2	2,740–3,000
Custodial service—						
Grade 3, minor custodial	3	1,080	3	1,080	3	1,080
	43		43		39	
Total basic salaries for 1924 and 1923				$123,820.00		$93,338.01
Add increase of compensation for 1924 and 1923				7,200.00		6,589.34
Total salaries, departmental service		$134,000.00		131,020.00		99,927.35
Increase under classification act, $2,980.						
Field service:						
Number of employees	16		16		16	
Total salaries and wages		63,000.00		62,000.00		60,486.10
Total		197,000.00		193,020.00		160,413.45

Salaries and Expenses, Reviewing Appraisers, Federal Farm Loan Board, Special Fund—		
For salaries of 4 reviewing appraisers, at not to exceed $5,000 each, and the traveling expenses of such reviewing appraisers, $15,000, in all $35,000, payable from assessments upon Federal and joint stock land banks (*acts Jan. 3, 1923, vol. 42, p. 1094, sec. 1; Mar. 4, 1923, vol. 42, p. 1473, sec. 302*)	35,000.00	35,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	4
Total salaries and wages	$20,000.00	$20,000.00	$15,944.46
06 Travel expenses	15,000.00	15,000.00	7,447.39
Total	35,000.00	35,000.00	23,391.85

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Expenses, Federal Farm Loan Board, Special Fund— For traveling expenses of the members of the board and its officers and employees; per diem in lieu of subsistence, not exceeding $4; and contingent and miscellaneous expenses, including books of reference and maps, exclusive of stationery and printing and binding and for the examination of national farm loan associations, including personal services and traveling expenses: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $2,500 per annum: *Provided further*, That $2,520 of this sum may be expended for clerk hire in the District of Columbia; payable from assessments upon Federal and joint-stock land banks (*acts July 17, 1916, vol. 39, pp. 360–384, secs. 1–35; Sept. 8, 1916, vol. 39, p. 803, sec. 1; Jan. 3, 1923, vol. 42, p. 1095, sec. 1; Mar. 4, 1923, vol. 42, p. 1473, sec. 302*)	$122,040.00	$104,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries, administrative and fiscal—						
Clerical service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	2	1,260	2	1,240	2	1,240
Total salaries, departmental		$2,520		$2,480		$2,480
Increase under classification act, $40.						
Field service:						
Number of employees	22		17		14	
Total salaries		$50,000.00		$40,000.00		$35,031.25

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280	Sundry supplies	$1,500.00	$1,500.00	$775.79
05	Communication service:			
0500	Telegraph service	3,500.00	3,500.00	3,011.53
0510	Telephone service	1,400.00	1,400.00	1,505.77
	Total communication service	4,900.00	4,900.00	4,517.30
06	Travel expenses	60,120.00	52,120.00	43,956.37
30	Equipment, furniture	3,000.00	3,000.00	3,717.66
	Total	122,040.00	104,000.00	90,478.37
	RECAPITULATION.			
01	Personal services, departmental	2,520.00	2,480.00	2,480.00
01	Personal services, field	50,000.00	40,000.00	35,031.25
02	Supplies and materials	1,500.00	1,500.00	775.79
05	Communication services	4,900.00	4,900.00	4,517.30
06	Travel expenses	60,120.00	52,120.00	43,956.37
30	Equipment, furniture	3,000.00	3,000.00	3,717.66
	Total	122,040.00	104,000.00	90,478.37

Total under Federal Farm Loan Bureau	354,040.00	325,720.00

OFFICE OF TREASURER OF THE UNITED STATES.

Salaries, Office of Treasurer of United States— For Treasurer of the United States, $8,000; officers and employees, $1,084,000; in all (*act Jan. 3, 1923, vol. 42, p. 1095, sec. 1*)	1,092,000.00	[a] 868,750.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	294	1,140–1,500	290	1,040–1,640	294	1,040–1,640
Grade 2, junior clerical	146	1,320–1,580	146	840–2,040	146	840–2,040
Grade 3, assistant clerical	107	1,500–1,860	107	1,140–2,040	107	1,140–2,040
Grade 4, main clerical	51	1,620–2,040	49	1,540–2,240	49	1,540–2,240
Grade 5, senior clerical	24	1,860–2,400	23	1,640–2,240	23	1,640–2,240
Grade 6, principal clerical	17	2,100–2,700	17	2,040–2,740	17	2,040–2,740
Grade 7, assistant administrative	14	2,400–3,000	13	2,240–2,740	13	2,240–2,740
Grade 8, associative administrative	1	2,800	1	2,740	1	2,740
Grade 9, full administrative	6	3,000–3,600	6	2,490–3,000	6	2,490–3,000
Grade 11, assistant chief	4	3,800	4	2,740–3,600	4	2,740–3,600
Grade 12, assistant and deputy treasurer	2	5,200	2	3,200–3,600	2	3,200–3,600
Grade 13, treasurer	1	8,000	1	8,000	1	8,000

[a] Includes appropriation of $12,500 for salaries Postal Savings System.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Office of Treasurer of United States—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries—Continued.						
Custodial service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior messenger	27	600–780	27	576–900	27	576–900
Grade 2, office laborer	14	900–1,140	14	900–1,140	14	900–1,140
Grade 3, minor custodial	39	1,020–1,260	39	900–1,240	39	900–1,240
Grade 5, junior custodial	1	1,680	1	1,640	1	1,040
	748		740		740	
Total basic salaries for 1924 and 1923				$868,750.00		$877,809.20
Add increase of compensation for 1924 and 1923				181,008.00		171,869.53
Total salaries		[1] $1,092,000.00		1,049,758.00		1,049,678.73

Increase under classification act, $42,242.

[1] Includes salaries of 8 employees transferred from other offices; now on detail.

Salaries, Office of the Treasurer of the United States, National Currency (Reimbursable)—

For the force employed in redeeming Federal reserve and national currency, to be reimbursed by the Federal reserve and national banks: For officers and employees *(act Jan. 3, 1923, vol. 42, p. 1095, sec. 1)* ..... $450,000.00 [a] $407,770.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	202	1,140–1,500	226	900–1,600	242	900–1,600
Grade 2, junior clerical	27	1,320–1,680	27	1,200–1,600	31	1,200–1,600
Grade 3, assistant clerical	36	1,500–1,860	36	1,200–1,800	36	1,200–1,800
Grade 4, main clerical	12	1,680–2,040	12	1,200–1,800	12	1,200–1,800
Grade 5, senior clerical	4	2,300	4	1,800–2,000	4	1,800–2,000
Grade 6, principal clerical	4	2,500	4	2,200–2,500	4	2,200–2,500
Grade 7, assistant administrative	1	2,800	1	2,750	1	2,750
Grade 8, associate administrative	1	2,800	1	2,750	1	2,750
Grade 9, full administrative	1	3,000	1	3,000	1	3,000
Grade 11, assistant chief administrative	1	3,800	1	3,500	1	3,500
Custodial service:						
Grade 1, junior messenger	2	600–780	2	480	3	360–480
Grade 2, charwoman	5	376	5	240	9	240
Grade 3, minor custodial	18	1,020–1,260	18	720–1,000	21	720–1,030
	314		338		366	
Total basic salaries for 1924 and 1923				$393,190.00		$390,732.04
Add increase of compensation for 1924 and 1923				79,680.00		79,096.02
Total salaries		$450,000.00		472,870.00		469,828.06

Decrease by 24 positions $1,140–$1,500	$27,920
Increase under classification act	5,050
Decrease under estimated expenditures for 1924	22,870

For repairs to canceling and cutting machines in the office of the Treasurer of the United States *(act Jan. 3, 1923, vol. 42, p. 1096, sec. 1)* 200.00

Estimated for 1925 under "Contingent expenses, Treasury Department."

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12 For repairs to canceling and cutting machines		$200.00	$164.48

[a] Includes temporary employees.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Indefinite appropriation:		
Contingent Expenses, National Currency (Reimbursable)—		
Indefinite appropriation to pay the charges for transportation and the cost of assorting national-bank notes and Federal reserve bank notes, except salaries, forwarded to the Treasury of the United States for redemption under the provisions of the act of June 20, 1874, and amendatory act of July 12, 1882, and the act of December 23, 1913, to be reimbursed by the Federal reserve and national banks (*acts June 20, 1874, vol. 18, p. 124, sec. 3; Mar. 3, 1875, vol. 18, p. 399, sec. 3; July 12, 1882, vol. 22, p. 163, sec. 6; Dec. 23, 1913, vol. 38, pp. 267–269, secs. 16–18*)	$205,600.00	$300,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,500.00	$3,500.00	$3,787.65
0220	Scientific and educational supplies	65.00	65.00	65.00
0230	Fuel	750.00	750.00	804.00
	Total supplies and materials	4,315.00	4,315.00	4,656.65
05	Communication service:			
0500	Telegraph service	35.73	35.73	35.73
0510	Telephone service	120.00	120.00	123.45
	Total communication service	155.73	155.73	159.18
07	Transportation of things (service)	190,000.00	190,000.00	197,664.61
08	Printing and binding	4,992.19	12,328.99	4,992.19
10	Furnishing of heat, light, power, water, and electricity (service)	2,000.00	2,000.00	2,064.69
12	Repairs and alterations	2,000.00	2,000.00	2,009.38
13	Special and miscellaneous current expenses	137.08	140.00	145.36
30	Equipment	2,000.00	2,500.00	1,162.75
	Total	205,600.00	213,439.72	212,854.81
	RECAPITULATION.			
02	Supplies and materials	4,315.00	4,315.00	4,656.65
05	Communication service	155.73	155.73	159.18
07	Transportation of things (service)	190,000.00	190,000.00	197,664.61
08	Printing and binding	4,992.19	12,328.99	4,992.19
10	Furnishing of heat, light, power, water, and electricity (service)	2,000.00	2,000.00	2,064.69
12	Repairs and alterations	2,000.00	2,000.00	2,009.38
13	Special and miscellaneous current expenses	137.08	140.00	145.36
30	Equipment	2,000.00	2,500.00	1,162.75
	Total	205,600.00	213,439.72	212,854.81
Total under Office of Treasurer of the United States		1,747,600.00		1,576,720.00

OFFICE OF COMPTROLLER OF THE CURRENCY.

Salaries, Office of Comptroller of the Currency—		
For Comptroller of the Currency, $5,000; employees, $233,520; in all (*act Jan. 3, 1923, vol. 42, p. 1096, sec. 1*)	238,520.00	206,440.00

01	Personal services.	Estimated expenditures, 1925		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Salaries:						
	Comptroller of the Currency, administrative service	*No.* 1	*Rate.* 5,000	*No.* 1	*Rate.* 5,000	*No.* 1	*Rate.* 5,000
	Clerical, administrative, and fiscal service—						
	Grade 1, underclerical	13	1,140–1,680	13	1,080–1,440	13	1,080–1,440
	Grade 2, junior clerical	50	1,320–1,680	50	900–1,610	50	900–1,610
	Grade 3, assistant clerical	25	1,500–1,860	25	1,240–1,810	25	1,240–1,810
	Grade 4, main clerical	14	1,680–2,040	14	1,640–2,040	14	1,610–2,010
	Grade 5, senior clerical	15	1,860–2,300	15	1,810–2,240	15	1,810–2,240
	Grade 6, principal clerical	4	2,100–2,300	4	2,040–2,240	4	2,040–2,240
	Grade 7, assistant administrative	4	2,400	4	2,040–2,240	4	2,040–2,240
	Grade 8, associate administrative	1	2,700	1	2,440	1	2,440
	Grade 9, full administrative	3	3,000	3	2,240–2,740	3	2,240–2,740
	Grade 11, assistant chief administrative	1	3,800	1	2,740	1	2,740
	Grade 12, chief administrative			2	3,000–3,500	2	3,000–3,500
	Custodial service—						
	Grade 1, junior messenger	2	660–720	2	660–720	2	660–720
	Grade 3, minor custodial	14	1,020–1,260	14	900–1,840	14	900–1,840
		147		149		149	
	Total basic salaries for 1924 and 1923				$206,440.00		$196,231.29
	Add increase of compensation for 1924 and 1923				35,040.00		33,145.37
	Total salaries		$238,520.00		241,480.00		229,376.66

Increase under classification act, $9,000.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Office of Comptroller of the Currency (National Currency Reimbursable)—		
For employees (*act Jan. 3, 1923, vol. 42, p. 1096, sec. 1*)	$76,650.00	$86,220.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, underclerical	34	1,260–1,500	59	1,080–1,640	59	1,080–1,640
Grade 2, junior clerical	10	1,320–1,680	10	1,240–1,640	10	1,240–1,640
Grade 3, assistant clerical	1	1,680	1	1,640	1	1,640
Grade 4, main clerical	2	1,860–2,040	2	1,840–2,040	2	1,840–2,040
Grade 6, principal clerical	1	2,300	1	2,240	1	2,240
Grade 7, assistant administrative	2	2,400–2,800	2	2,240–2,740	2	2,240–2,740
Custodial service—						
Grade 1, junior messenger	1	660	1	660	1	660
Grade 2, charwoman (40 to 45 cents per hour)	2	376	2	384	2	384
Grade 3, minor custodial	3	1,020–1,260	2	960–1,240	2	960–1,240
Grade 4, undercustodial	1	1,260	2	1,240	2	1,240
	57		82		82	
Total basic salaries for 1924 and 1923				$86,220.00		$62,559.61
Add increase of compensation for 1924 and 1923				19,488.00		13,285.94
Total salaries		$76,650.00		105,708.00		75,845.55

Increase under classification act, $1,084.

Special Examination of National Banks—

For special examinations of national banks and bank plates, keeping macerator in Treasury Building in repair, and for other incidental expenses attending the working of the macerator, and for procuring information relative to banks other than national (*act Jan. 3, 1923, vol. 42, p. 1096, sec. 1*) 2,000.00 2,250.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$500.00	$500.00	$428.00
12	Repairs and alterations	1,030.00	1,300.00	28.00
0280	Sundry supplies	400.00	400.00	320.39
0500	Telegraph	20.00	20.00	7.57
0521	Postage	30.00	30.00	12.00
	Total	2,000.00	2,250.00	804.96

Special Fund—

Salaries and expenses, national bank examiners (*R. S., p. 1013, sec. 5240; act Dec. 23, 1913, vol. 38, p. 271, sec. 21*) 2,000,000.00 2,000,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$1,380,000.00	$1,510,000.00	$1,487,112.95
03	Subsistence and support of persons (service)	360,000.00	390,000.00	375,569.00
06	Travel expenses	180,000.00	200,000.00	191,554.91
13	Special and miscellaneous current expenses	80,000.00	100,000.00	91,154.99
	Total	2,000,000.00	2,200,000.00	2,145,391.85

Total under office of the Comptroller of the Currency 2,317,170.00 2,294,910.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF INTERNAL REVENUE.		
Salaries, Office of Commissioner of Internal Revenue—		
For Commissioner of Internal Revenue, $10,000; employees, $825,120; in all (*acts Feb. 24, 1919, vol. 40, p. 1140, sec. 1300; Jan. 3, 1923, vol. 42, p. 1096, sec. 1*)	$835,120.00	$701,190.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Commissioner of Internal Revenue, administrative service	*No.* 1	*Rate.* 10,000	*No.* 1	*Rate.* 10,000	*No.* 1	*Rate.* 10,000
Professional service—						
Grade 2, assistant professional	5	2,400–2,800	5	1,840–2,740	6	1,840–2,740
Grade 3, associate professional	3	3,000–3,600	3	2,240–3,000	3	2,240–3,600
Grade 4, full professional	3	3,800	3	2,740–3,500	3	2,740–3,500
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	88	1,140–1,500	88	1,240–1,640	91	1,240–1,640
Grade 2, junior clerical	123	1,320–1,680	123	1,240–1,840	123	1,240–2,040
Grade 3, assistant clerical	62	1,500–1,860	62	1,240–2,040	64	1,240–2,040
Grade 4, main clerical	50	1,680–2,040	51	1,640–2,240	52	1,640–2,240
Grade 5, senior clerical	54	1,860–2,400	55	1,640–2,740	53	1,640–2,740
Grade 6, principal clerical	8	2,100–2,700	8	2,040–2,740	8	2,040–2,740
Grade 7, assistant administrative	2	2,400	2	2,040	2	2,040
Grade 12, chief administrative	4	5,200	4	5,000	4	5,000
Grade 13, executive	2	6,000	2	5,000	2	5,000
Custodial service—						
Grade 3, minor custodial	108	960–1,200	108	960–1,240	113	960–1,240
	513		515		525	
Total basic salaries for 1924 and 1923				$701,190		$692,240
Add increase of compensation for 1924 and 1923				121,200		120,130
Total salaries		$835,120		822,390		812,370

Increase under classification act, $17,010.

Salaries, Office of Commissioner of Internal Revenue (Reimbursable)—		
For one stamp agent, to be reimbursed by the stamp manufacturers (*act Jan. 3, 1923, vol. 42, p. 1096, sec. 1*)	1,600.00	1,600.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salary	$1,600	$1,600	$1,600

Salaries and Expenses of Collectors of Internal Revenue—		
For salaries and expenses of collectors of internal revenue, deputy collectors, gaugers, storekeepers, and storekeeper-gaugers, clerks, messengers, and janitors in internal-revenue offices, rent of offices outside of the District of Columbia, telephone service, injuries to horses not exceeding $250 for any horse crippled or killed, expenses of seizure and sale, and other necessary miscellaneous expenses in collecting internal-revenue taxes, $3,900,000: *Provided*, That for purpose of concentration, upon the initiation of the Commissioner of Internal Revenue and under regulations prescribed by him, distilled spirits may be removed from any internal-revenue bonded warehouse to any other such warehouse, and may be bottled in bond in any such warehouse before or after payment of the tax, and the commissioner shall prescribe the form and penal sums of bond covering distilled spirits in internal-revenue bonded warehouses, and in transit between such warehouses: *Provided further*, That no part of this amount shall be used in defraying the expenses of any officer, designated above, subpœnaed by the United States court to attend any trial before a United States court or preliminary examination before any United States commissioner, which expenses shall be paid from the appropriation for "Fees of witnesses, United States courts" (*R. S., p. 602, sec. 3145; p. 603, secs. 3148, 3150; p. 604, sec. 3153; p. 605, sec. 3157; p. 630, sec. 3264; acts Mar. 3, 1875, vol. 23, p. 404, sec. 1; June 7, 1906, vol. 34, p. 217, secs. 1–4; Mar. 4, 1907, vol. 34, p. 1375, sec. 1; July 16, 1914, vol. 38, p. 475, sec. 1; Sept. 8, 1916, vol. 39, p. 803, sec. 1; Jan. 3, 1923, vol. 42, p. 1096, sec. 1*)	3,900,000.00	3,900,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2,098	2,098	2,264
Total salaries and wages	$3,459,250	$3,459,250	$3,466,500
0150 Special and miscellaneous payments for personal services	1,000	1,000	308
Temporary labor	50,000	50,000	44,000
Total personal services, field	3,510,250	3,510,250	3,510,808

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries and Expenses of Collectors of Internal Revenue—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
03	Subsistence and support of persons (service)	$500.00	$500.00	$255.50
04	Subsistence and care of animals and storage and care of vehicles	5,500.00	5,500.00	2,344.35
06	Travel expenses	358,650.00	358,650.00	300,472.00
07	Transportation of things (service)	1,000.00	1,000.00	583.50
09	Advertising and publication of notices (service)	5,000.00	5,000.00	2,675.25
10	Furnishing of heat, light, power, water, and electricity (service)	1,000.00	1,000.00	606.43
13	Special and miscellaneous current expenses:			
1350	Storage of goods not incident to transportation	7,500.00	7,500.00	5,878.80
1380	Special and miscellaneous expenses, not elsewhere classified	10,600.00	10,600.00	8,999.26
	Total special and miscellaneous current expenses	18,100.00	18,100.00	14,878.06
	Total	3,900,000.00	3,900,000.00	3,832,626.09
	RECAPITULATION.			
01	Personal services, field	3,510,250.00	3,510,250.00	3,510,808.00
03	Subsistence and support of persons (service)	500.00	500.00	255.50
04	Subsistence and care of animals and storage and care of vehicles	5,500.00	5,500.00	2,344.35
06	Travel expenses	358,650.00	358,650.00	300,472.00
07	Transportation of things (service)	1,000.00	1,000.00	583.50
09	Advertising and publication of notices (service)	5,000.00	5,000.00	2,675.25
10	Furnishing of heat, light, power, water, and electricity (service)	1,000.00	1,000.00	606.43
13	Special and miscellaneous current expenses	18,100.00	18,100.00	14,878.06
	Total	3,900,000.00	3,900,000.00	3,832,626.09

Expenses, Tax Simplification Board—

For expenses of the tax simplification board established in the Treasury Department under the provisions of sec. 1327 of the revenue act of 1921, approved Nov. 23, 1921, during the six months ending Dec. 31, 1924, as authorized under paragraph 2 (e) of said act and section, $3,500, this amount to be available for personal and other services and expenses in the District of Columbia and elsewhere (*acts Nov. 23, 1921, vol. 42, p. 317, sec. 1327; Jan. 3, 1923, vol. 42, p. 1097, sec. 1*) ..... $3,500.00 | $7,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0300	Subsistence and support of persons (service)	$1,400.00	$2,380.00	$684.00
0500	Telegraph	50.00	50.00	9.83
0510	Telephone	50.00	50.00	25.18
0600	Travel expenses	2,000.00	5,020.00	2,009.43
	Total	3,500.00	7,500.00	2,728.44

Collecting the Internal Revenue—

For expenses of assessing and collecting the internal-revenue taxes, including the employment of the necessary officers, attorneys, experts, agents, accountants, inspectors, deputy collectors, clerks, janitors, and messengers in the District of Columbia and the several collection districts, to be appointed as provided by law, telegraph and telephone service, rental of quarters outside the District of Columbia, postage, freight, express, and other necessary miscellaneous expenses, and the purchase of such supplies, equipment, furniture, mechanical devices, law books and books of reference, and such other articles as may be necessary for use in the District of Columbia and the several collection districts, $32,235,300: *Provided*, That not more than $100,000 of the total amount appropriated herein may be expended by the Commissioner of Internal Revenue for detecting and bringing to trial persons guilty of violating the internal-revenue laws or conniving at the same, including payments for information and detection of such violation (*acts Feb. 24, 1919, vol. 40, p. 1140, sec. 1300; Jan. 3, 1923, vol. 42, p. 1097, sec. 1*) ..... 32,235,300.00 | 31,200,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Collecting the Internal Revenue—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	41	2,400–3,000	41	2,040–3,000	46	2,040–3,000
Grade 3, associate professional	80	3,000–3,600	80	2,490–4,500	81	2,490–4,500
Grade 4, full professional	131	3,800–5,000	130	2,740–5,000	130	2,740–5,000
Grade 5, senior professional	11	5,200–6,000	11	4,800–6,000	11	4,800–6,000
Grade 6, chief professional	1	7,500	1	7,500	1	7,500
Subprofessional service—						
Grade 3, junior subprofessional	5	1,440–1,680	5	1,440–1,740	5	1,440–1,740
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	755	1,260–1,500	757	1,240–1,840	889	1,240–1,840
Grade 2, junior clerical	1,361	1,320–1,680	1,364	1,240–1,840	1,468	1,240–1,840
Grade 3, assistant clerical	628	1,500–1,860	629	1,240–2,740	676	1,240–2,740
Grade 4, main clerical	455	1,680–2,040	463	1,240–2,490	522	1,240–2,490
Grade 5, senior clerical	777	1,860–2,400	781	1,440–3,000	852	1,440–3,600
Grade 6, principal clerical	300	2,100–2,700	300	1,840–3,300	310	1,840–3,300
Grade 7, assistant administrative	527	2,400–3,000	529	2,040–3,600	556	2,040–3,600
Grade 8, associate administrative	43	2,700–3,900	43	2,040–3,800	43	2,040–3,800
Grade 9, full administrative	335	3,000–3,500	338	2,040–5,000	362	2,040–5,000
Grade 10, senior administrative	44	3,300–3,900	44	2,490–4,500	45	2,490–4,500
Grade 11, assistant chief administrative	90	3,800–4,800	89	2,740–4,800	94	2,740–4,800
Grade 12, chief administrative	24	5,200–6,000	24	3,800–7,500	27	3,800–7,500
Grade 13, executive	1	7,500	1	7,500	1	7,500
Custodial service—						
Grade 2, office laborer	12	960–1,080	12	960–1,080	12	960–1,080
Grade 3, minor custodial	73	960–1,260	76	720–1,440	78	720–1,440
Grade 4, under custodial	5	1,260–1,500	5	1,240–1,440	5	1,240–1,440
Grade 5, junior custodial	2	1,320–1,500	2	1,240–1,440	2	1,240–1,440
Grade 6, assistant custodial	1	1,500	1	1,440	1	1,440
Grade 7, main custodial	3	2,040	3	2,040	3	2,040
Grade 9, principal custodial	1	2,500	1	2,490	1	2,490
	5,706		5,730		6,221	
Total basic salaries for 1924 and 1923				$10,625,770		$10,960,856
Add increase of compensation for 1924 and 1923				1,177,100		1,286,359
Total salaries, departmental service.		$11,933,340		11,802,870		12,247,215
Increase under classification act, $176,900.						
Field service:						
Number of employees	8,351		8,407		9,156	
Total salaries and wages		16,390,500		16,491,300		17,026,256
0150 Special and miscellaneous payments for personal services		20,000		20,000		13,231
01 Temporary labor		75,000		75,000		74,857
Total personal services, field		16,485,500		16,586,300		17,114,344

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$67,130.00	$247,000.00	$185,460.90
0220	Scientific and educational supplies	10,000.00	10,000.00	8,230.19
0230	Fuel	12,000.00	12,000.00	11,806.37
0280	Sundry supplies	6,000.00	6,000.00	5,728.51
	Total supplies and materials	95,130.00	275,000.00	211,225.97
05	Communication service:			
0500	Telegraph service	15,500.00	15,500.00	15,264.41
0510	Telephone service	115,000.00	115,000.00	111,394.14
0520	Other communication service (postage and box rent)	15,000.00	15,000.00	14,379.08
	Total communication service	145,500.00	145,500.00	141,037.63
06	Travel expenses	2,790,350.00	2,866,650.00	2,737,642.01
07	Transportation of things (service)	40,500.00	40,500.00	40,401.56
0800	Printing and binding		3,000.00	341,873.67
10	Furnishing of heat, light, power, water, and electricity (service)	10,000.00	10,000.00	9,377.81
11	Rents:			
1100	Rent of buildings and structures	439,000.00	379,000.00	310,649.46
1115	Rent of miscellaneous equipment	24,000.00	24,000.00	27,539.56
	Total rents	463,000.00	403,000.00	338,189.02
12	Repairs and alterations	35,360.00	35,000.00	34,917.93
13	Special and miscellaneous current expenses:			
1350	Storage of goods not incident to transportation	1,000.00	730.00	528.21
1373	Laundry and towel service	2,500.00	2,500.00	2,316.71
1380	Special and miscellaneous expenses, not elsewhere classified	5,500.00	5,500.00	5,196.06
	Total special and miscellaneous current expenses	9,000.00	8,730.00	8,040.98

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Collecting the Internal Revenue—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$224,120.00	$200,000.00	$311,689.78
3050	Other equipment	3,500.00	550.00	3,152.52
	Total equipment	227,620.00	200,550.00	314,842.30
	Total	32,235,300.00	32,377,100.00	33,539,107.88
	RECAPITULATION.			
01	Personal services, departmental	11,933,340.00	11,802,870.00	12,247,215.00
01	Personal services, field	16,485,500.00	16,586,300.00	17,114,344.00
02	Supplies and materials	95,130.00	275,000.00	211,225.97
05	Communication service	145,500.00	145,500.00	141,637.63
06	Travel expenses	2,790,350.00	2,866,650.00	2,737,642.01
07	Transportation of things (service)	40,500.00	40,500.00	40,401.56
08	Printing and binding		3,000.00	341,873.67
10	Furnishing of heat, light, etc	10,000.00	10,000.00	9,377.81
11	Rents	463,000.00	403,000.00	338,189.02
12	Repairs and alterations	35,360.00	35,000.00	34,917.93
13	Special and miscellaneous current expenses	9,000.00	8,730.00	8,040.98
30	Equipment	227,620.00	200,550.00	314,842.30
	Total	32,235,300.00	32,377,100.00	33,539,107.88

Enforcement of Narcotic and National Prohibition Acts—

For expenses to enforce the provisions of the "National Prohibition Act" and the act entitled "An act to provide for the registration of, with collectors of internal revenue, and to impose a special tax upon, all persons who produce, import, manufacture, compound, deal in, dispense, sell, distribute, or give away opium or cocoa leaves, their salts, derivatives, or preparations, and for other purposes," approved December 17, 1914, as amended by the "Revenue Act of 1918," and the act entitled "An act to amend an act entitled 'An act to prohibit the importation and use of opium for other than medicinal purposes,' approved Feb. 9, 1909," as amended by the act of May 26, 1922, known as "The Narcotic Drugs Import and Export Act," including the employment of executive officers, agents, inspectors, chemists, assistant chemists, supervisors, clerks, and messengers in the field and in the Bureau of Internal Revenue in the District of Columbia, to be appointed as authorized by law; the securing of evidence of violations of the acts, and for the purchase of such supplies, equipment, mechanical devices, laboratory supplies, books, and such other expenditures as may be necessary in the District of Columbia and several field offices, and for rental of necessary quarters, $10,629,770: *Provided*, That not to exceed $1,250,000 of the foregoing sum shall be expended for enforcement of the provisions of the said acts of December 17, 1914, and May 26, 1922: *Provided further*, That not to exceed $50,000 of the total amount appropriated shall be available for advances to be made by special disbursing agents when authorized by the Commissioner of Internal Revenue and approved by the Secretary of the Treasury, the provisions of sec. 3648 of the Revised Statutes to the contrary notwithstanding (*acts Feb. 9, 1909, vol. 35, p. 614, secs. 1, 2; Dec. 17, 1914, vol. 38, p. 789, sec. 11; Feb. 24, 1919, vol. 40, p. 1140, sec. 1300; May 26, 1922, vol. 42, p. 596, secs. 1–4; Jan. 3, 1923, vol. 42, p. 1097, sec. 1*)..... $10,629,770.00 $9,000,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	4	1,860–2,100	4	1,240–2,240	1	2,240
Grade 2, assistant professional	17	2,100–3,000	17	2,040–3,000	16	2,040–3,000
Grade 3, associate professional	20	3,000–3,600	20	2,240–3,300	16	2,240–3,000
Grade 4, full professional	14	3,300–5,000	14	3,600–5,000	14	3,000–5,000
Grade 5, senior professional	2	5,200–6,000	2	4,250–6,000	2	4,250–6,000
Subprofessional service—						
Grade 2, under subprofessional	1	1,260	1	1,240	1	1,240
Grade 5, main subprofessional	5	1,680–2,040	5	1,440–2,240	5	1,440–2,240
Grade 6, senior subprofessional	10	1,860–2,400	10	1,640–2,740	5	1,640–2,740
Grade 7, principal subprofessional	20	2,100–2,700	20	1,840–2,490	22	1,840–2,490
Grade 8, chief subprofessional	3	2,400–2,800	3	2,040–2,740	3	2,040–2,740
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	133	1,140–1,500	133	1,140–2,040	115	1,040–2,040
Grade 2, junior clerical	175	1,320–1,680	175	1,240–2,240	142	1,240–2,240
Grade 3, assistant clerical	137	1,500–1,960	121	1,240–2,040	114	1,240–2,040
Grade 4, main clerical	96	1,680–2,040	96	1,240–2,740	89	1,240–2,740
Grade 5, senior clerical	38	1,860–2,400	38	1,440–3,000	38	1,440–3,000
Grade 6, principal clerical	11	2,100–2,700	11	1,840–3,000	10	1,840–3,000
Grade 7, assistant administrative	8	2,400–3,600	8	2,490–3,600	8	2,490–3,600
Grade 8, associate administrative	2	3,300	2	3,600–4,000	2	3,600–4,000
Grade 9, full administrative	4	3,000–3,600	4	3,000–3,600	4	3,000–3,600

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Enforcement of Narcotic and National Prohibition Acts—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated 1923.
Departmental service—Continued.			
Salaries—Continued.			
Clerical, administrative, and fiscal service—Continued.			
Grade 10, senior administrative	4 3,300–3,900	4 4,000	4 4,000
Grade 12, chief administrative	3 5,200	3 5,000	2 5,000
Grade 13, executive	1 7,500	1 7,500	1 7,500
Custodial service—			
Grade 3, minor custodial	18 900–1,260	18 900–1,260	16 900–1,260
	726	710	630
Total basic salaries for 1924 and 1923		$1,157,000.00	$952,970.83
Add increase of compensation for 1924 and 1923		158,880.00	129,881.64
Total salaries, departmental service	$1,357,970.00	1,315,880.00	1,082,852.47
Increase under classification act, $18,090 ($24,000 of the increase of 1925 salaries over 1924 being for additional employees).			
Field service:			
Number of employees	3,204	2,759	[1]3,000
Total salaries, field service	5,785,500.00	4,930,000.00	5,109,941.87
0150 Special and miscellaneous payments	1,000.00	1,000.00	670.25
Temporary labor	50,000.00	50,000.00	62,345.25
Total personal services, field	5,836,500.00	4,981,000.00	5,172,957.37

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$58,000.00	$50,000.00	$50,861.83
0220	Scientific and educational supplies	9,000.00	9,000.00	8,879.89
0230	Fuel	20,000.00	5,000.00	38,761.71
0260	Provisions			2,848.54
0280	Sundry supplies	10,000.00	9,000.00	8,106.99
	Total supplies and materials	97,000.00	73,000.00	109,458.96
04	Subsistence and care of animals and storage and care of vehicles (service)	15,000.00	12,000.00	12,187.75
05	Communication service:			
0500	Telegraph service	25,000.00	25,000.00	33,858.72
0510	Telephone service	50,000.00	50,000.00	51,441.29
0520	Other communication service	22,500.00	22,500.00	23,249.40
	Total communication service	97,500.00	97,500.00	108,549.41
06	Travel expenses	2,450,000.00	1,914,700.00	1,985,523.09
07	Transportation of things (service)	70,000.00	61,000.00	66,963.32
08	Printing and binding, engraving, lithographing, photographing, and typewriting (service) (job work):			
0800	Printing and binding			67,861.86
0810	Lithographing, engraving, and engrossing		142,000.00	48,397.64
	Total printing and binding		142,000.00	116,259.50
11	Rents:			
1100	Rent of buildings and structures	193,000.00	185,000.00	157,589.97
1150	Rent of miscellaneous equipment	1,600.00	1,600.00	1,600.00
	Total rents	194,600.00	186,600.00	159,189.97
12	Repairs and alterations	26,400.00	12,000.00	11,763.72
13	Special and miscellaneous current expenses:			
1350	Storage of goods not incident to transportation	132,000.00	112,000.00	122,735.68
1373	Laundry and towel service	1,200.00	1,200.00	1,020.78
1380	Special and miscellaneous expenses not elsewhere classified	250,000.00	200,000.00	205,658.82
	Total special and miscellaneous current expenses	383,200.00	313,200.00	329,415.28
30	Equipment:			
3010	Furniture, furnishings, and fixtures	50,000.00	50,000.00	73,344.18
3053	Floating equipment	51,600.00		
	Total equipment	101,600.00	50,000.00	73,344.18
	Total	10,629,770.00	9,158,880.00	9,228,465.02

[1] Average.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Enforcement of Narcotic and National Prohibition Acts—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
RECAPITULATION.			
01 Personal services, departmental	$1,357,970.00	$1,315,880.00	$1,082,852.47
01 Personal services, field	5,836,500.00	4,981,000.00	5,172,957.37
02 Supplies and materials	97,000.00	73,000.00	109,458.96
04 Subsistence and care of animals and storage and care of vehicles (service)	15,000.00	12,000.00	12,187.75
05 Communication service	97,500.00	97,500.00	108,549.41
06 Travel expenses	2,450,000.00	1,914,700.00	1,985,523.09
07 Transportation of things (service)	70,000.00	61,000.00	66,963.32
08 Printing and binding (service)		142,000.00	116,259.50
11 Rents	194,600.00	186,600.00	159,189.97
12 Repairs and alterations	26,400.00	12,000.00	11,763.72
13 Special and miscellaneous current expenses	383,200.00	313,200.00	329,415.28
30 Equipment	101,600.00	50,000.00	73,344.18
Total	10,629,770.00	9,158,880.00	9,228,465.02

Refunding Internal-Revenue Collections—

To enable the Secretary of the Treasury to refund money covered into the Treasury as internal-revenue collections, under the provisions of the act approved May 27, 1908 (*acts May 27, 1908, vol. 35, p. 325, sec. 1; May 10, 1916, vol. 39, p. 85, sec. 1; Jan. 3, 1923, vol. 42, p. 1098, sec. 1*) ..... $200,000.00 | $250,000.00

Refunding Taxes Illegally Collected—

For refunding taxes illegally collected under the provisions of sections 3220 and 3689, Revised Statutes, as amended by the acts of Feb. 24, 1919, and Nov. 23, 1921, including the payment of prior year claims, $12,000,000, to remain available until expended: *Provided*, That a report shall be made to Congress of the disbursements hereunder as required by the acts of Feb. 24, 1919, and Nov. 23, 1921 (*acts Feb. 24, 1919, vol. 40, p. 1145, sec. 1316 a and c; Nov. 23, 1921, vol. 42, p. 316, secs. 1315–1317, 1324; Jan. 3, 1923, vol. 42, p. 1093, sec. 1*) ..... 12,000,000.00 | 12,000,000.00

Indefinite appropriations:

Allowance or Drawback (Internal Revenue)—

Indefinite appropriation to pay allowance or drawback on articles on which any internal duty or tax shall have been paid when said articles are exported (*R. S., p. 725, sec. 3689; acts June 13, 1898, vol. 30, p. 463, sec. 26; Aug. 5, 1909, vol. 36, p. 90, sec. 25; Oct. 22, 1914, vol. 38, p. 763, sec. 22; Mar. 4, 1915, vol. 38, p. 1189, sec. 1*) ..... 725,000.00 | 1,000,000.00

Redemption of Stamps (Internal Revenue)—

Indefinite appropriation of such sum of money as may be necessary to repay the amount or value paid for stamps which may have been spoiled, destroyed, or rendered useless or unfit for the purpose intended, or which, through mistake, may have been improperly or unnecessarily used (*R. S., p. 725, sec. 3689; acts May 12, 1900, vol. 31, p. 177, secs. 1–3; June 30, 1902, vol. 32, p. 506, sec. 1*) ..... 600,000.00 | 600,000.00

Repayment of Taxes Erroneously Collected Under Act of June 13, 1898—

Indefinite appropriation to refund any internal-revenue taxes erroneously or illegally assessed and collected under the provisions of the war-revenue act of June 13, 1898, the claims for which may be presented to the Commissioner of Internal Revenue on or before Jan. 1, 1914 (*act July 27, 1912, vol. 37, p. 240, secs. 1, 2*) ..... 5,000.00 | 25,000.00

Special funds:

Philippine Special Fund, Internal Revenue—

That * * * all duties and taxes collected in the United States upon articles coming from the Philippine Archipelago and upon foreign vessels coming therefrom shall not be covered into the general fund of the Treasury of the United States, but shall be held as a separate fund and paid into the treasury of the Philippine Islands, to be used and expended for the government and benefit of said islands (*act Mar. 8, 1902, vol. 32, p. 54, sec. 4*).

That there shall be levied, collected, and paid in the United States, upon articles, goods, wares, or merchandise coming into the United States from the Philippine Islands a tax equal to the internal-revenue tax imposed in the United States upon the like articles, goods, wares, or merchandise of domestic manufacture * * *: *And provided further*, That from and after the passage of this act all internal revenues collected in or for account of the Philippine Islands shall accrue intact to the general government thereof and be paid into the insular treasury (*act Aug. 5, 1909, vol. 36, pp. 84, 85, sec. 5*) ..... 750,000.00 | 1,500,000.00

Porto Rico Special Fund—

That hereafter all taxes collected under the internal-revenue laws of the United States on articles produced in Porto Rico and transported to the United States or consumed in the island shall be covered into the treasury of Porto Rico (*act Mar. 2, 1917, vol. 39, p. 954, sec. 9*) ..... 10,000.00 | 50,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Additional Income Tax on Railroads in Alaska— That in addition to the normal income tax of 1 per cent on net income there shall be levied and collected 1 per cent on the gross annual income of all railroad corporations doing business in Alaska, on business done in Alaska. * * * Which tax when collected shall be paid to the treasurer of Alaska and be applicable to general Territorial purposes * * * (*act July 18, 1914, vol. 38, p. 517*)	$20,000.00	$35,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
REFUNDS.			
5310 Refund of taxes and duties, not specified:			
Annual appropriation—			
Refunding internal revenue collections	$200,000.00	$250,000.00	$179,980.06
Refunding taxes illegally collected	12,000,000.00	12,000,000.00	[1]123,992,820.94
Indefinite appropriations—			
Allowance or drawback (internal revenue)	725,000.00	1,000,000.00	725,332.68
Redemption of stamps (internal revenue)	600,000.00	600,000.00	763,813.13
Repayment of taxes erroneously collected under act of June 13, 1898	5,000.00	25,000.00	4,544.97
Special funds:			
Philippine special fund, internal revenue	750,000.00	1,500,000.00	[2]958,216.70
Porto Rico special fund	10,000.00	50,000.00	[2]9,215.18
Additional income tax on railroads in Alaska	20,000.00	35,000.00	[2]17,492.13
Total refunds	14,310,000.00	15,460,000.00	126,651,415.79

[1] Includes expenditures for prior year claims.
[2] Amount collected during fiscal year 1923.

Total under office of Commissioner of Internal Revenue	61,915,290.00	60,270,290.00

COAST GUARD.

Salaries, Office of Coast Guard— For employees (*act Jan. 3, 1923, vol. 42, p. 1098, sec. 1*)	134,705.00	117,430.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 2, assistant professional			1	2,040	1	2,040
Grade 3, associate professional	1	3,000	1	2,490	1	2,490
Subprofessional service—						
Grade 5, main subprofessional	1	1,680–1,740	2	1,640–1,740	2	1,640–1,740
Grade 6, senior subprofessional	1	1,860	1	1,740	1	1,740
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	6	1,140–1,440	7	1,140–1,840	7	1,140–1,840
Grade 2, junior clerical	12	1,320–1,680	12	1,240–1,840	12	1,240–1,840
Grade 3, assistant clerical	25	1,500–1,860	25	1,240–1,840	25	1,240–1,840
Grade 4, main clerical	13	1,680–2,040	13	1,440–2,040	13	1,440–2,040
Grade 5, senior clerical	8	1,860–2,100	8	1,840–2,040	8	1,840–2,040
Grade 6, principal clerical	2	2,100–2,300	2	2,040–2,240	2	2,040–2,240
Grade 7, assistant administrative	3	2,400–2,500	3	2,240–2,440	3	2,240–2,440
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
Grade 11, assistant chief administrative	1	3,800	1	3,000	1	3,000
Custodial service—						
Grade 2, office laborer	1	900	1	900	1	900
Grade 3, minor custodial	4	1,020–1,080	4	960–1,080	4	960–1,080
	80		82		81	
Total basic salaries for 1924 and 1923				$117,430.00		$114,515.28
Add increase of compensation for 1924 and 1923				19,200.00		18,633.35
Total salaries		$134,705.00		136,630.00		133,148.63

Increase under classification act, $1,955.

Coast Guard—
For every expenditure requisite for and incident to the authorized work of the Coast Guard, as follows: Pay and allowances prescribed by law for active and retired commissioned and warrant officers, and active and retired enlisted men, cadets, cadet engineers, two civilian instructors, temporary surfmen and cooks, and substitute surfmen; rations or commutation thereof for cadets, cadet engineers, and enlisted men; fuel and water for vessels, stations, and houses of refuge; outfits, ship chandlery, and engineer stores for the same; rebuilding and repairing stations and houses of refuge, temporary leases, rent, and improvement of property for Coast Guard purposes, including use of additional land where necessary; carrying out the provisions of the act of June 4, 1920; mileage and expenses allowed by law for officers, and actual traveling expenses, per diem in lieu of subsistence not exceeding $4, for other persons traveling on duty under orders from the Treasury Department; draft

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Coast Guard—Continued.		
animals and their maintenance; coastal communication lines and facilities and their maintenance; compensation of civilian employees in the field, including clerks to district superintendents; repairs to Coast Guard cutters, including the services of skilled draftsmen and such other technical services as the Secretary of the Treasury may deem necessary, which may be employed only in the office of the Commandant in connection with the construction and repair of Coast Guard cutters: *Provided*, That the expenditures on account of such services for the fiscal year 1925 shall not exceed $8,400; communication service; subsistence of shipwrecked persons succored by the Coast Guard; recreation, amusement, comfort, contentment, and health of the enlisted men of the Coast Guard, to be expended in the discretion of the Secretary of the Treasury, not exceeding $15,000; wharfage; towage; freight; care, transportation and burial of deceased officers and enlisted men, including those who die in Government hospitals; storage; repairs to station apparatus; advertising; surveys; medals; stationery; labor; newspapers and periodicals for statistical purposes, and all other necessary expenses which are not included under any other heading: *Provided*, That the sum to be paid out of this appropriation for purchase, exchange, maintenance, repair, and operation of motor-propelled passenger-carrying vehicles, to be used only for official purposes, shall not exceed $600 (*acts Apr. 12, 1902, vol. 32, p. 100, secs. 1–10; June 23, 1906, vol. 34, p. 452, secs. 1–6; Mar. 26, 1908, vol. 35, p. 46, secs. 1–4; Apr. 16, 1908, vol. 35, p. 61, secs. 1–14; Aug. 1, 1914, vol. 38, p. 619, sec. 1; Jan. 28, 1915, vol. 38, p. 800, secs. 1–7; Aug. 29, 1916, vol. 39, p. 600; May 22, 1917, vol. 40, p. 85, secs. 5, 7, 13, 15; Oct. 6, 1917, vol. 40, p. 389; July 1, 1918, vol. 40, p. 640, sec. 1; July 1, 1918, vol. 40, p. 733; July 11, 1919, vol. 41, p. 139; May 18, 1920, vol. 41, pp. 601–605, secs. 1, 3, 6, 8, 9–15; June 4, 1920, vol. 41, pp. 824–825; June 5, 1920, vol. 41, pp. 879–880, sec. 1; Mar. 4, 1921, vol. 41, p. 1372, sec. 1; Feb. 17, 1922, vol. 42, p. 377, sec. 1; June 10, 1922, vol. 42, pp. 625–633, secs. 1–22; Jan. 3, 1923, vol. 42, pp. 1098–1099, sec. 1; Jan. 12, 1923, vol. 42, pp. 1130–1131, secs. 1–5; Jan. 22, 1923, vol. 42, p. 1144, sec. 1*).		
Total Coast Guard, exclusive of commandant's office	$10,517,944.00	[1] $11,328,100.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For pay and allowances prescribed by law for active and retired commissioned and warrant officers, and active and retired enlisted men, cadets, cadet engineers, two civilian instructors, temporary surfmen and cooks, and substitute surfmen	$7,659,924.00	$7,660,000.00	$7,247,418.83
For rations or commutation thereof for cadets, cadet engineers, and enlisted men	405,000.00	385,000.00	378,650.71
For fuel and water for vessels, stations, and houses of refuge	725,000.00	760,000.00	721,007.79
For outfits, ship chandlery, and engineer stores for the same	665,000.00	690,000.00	663,388.26
For rebuilding and repairing stations and houses of refuge, temporary leases, rent, and improvements of property for Coast Guard purposes, including use of additional land where necessary	250,000.00	250,000.00	245,641.92
For carrying out the provisions of the act of June 4, 1920	17,000.00	15,000.00	14,806.44
For mileage and expenses allowed by law for officers, and actual traveling expenses, per diem in lieu of subsistence not exceeding $4, for other persons traveling on duty under orders from the Treasury Department	120,000.00	132,000.00	106,710.86
For draft animals and their maintenance	27,000.00	26,000.00	26,113.73
For coastal communication lines and facilities and their maintenance	50,000.00	50,000.00	33,693.52
For compensation of civilian employees in the field, including clerks to district superintendents:			
Basic pay	79,020.00	77,620.00	64,958.37
Bonus		12,480.00	10,194.90
For contingent expenses, as enumerated above	145,000.00	155,000.00	144,628.67
For repairs to Coast Guard cutters, including the services of skilled draftsmen and such other technical services as the Secretary of the Treasury may deem necessary, which may be employed only in the office of the commandant in connection with the construction and repair of Coast Guard cutters: *Provided*, That the expenditure on account of such services for the fiscal year 1925 shall not exceed $8,400:			
Repairs	366,600.00	362,000.00	462,039.75
Basic pay	8,400.00	8,000.00	8,000.00
Bonus		240.00	240.00
Total	10,517,944.00	10,583,340.00	10,127,493.75

[1] Includes $375,000 appropriation for "Repairs to Coast Guard cutters" estimated for under this appropriation for 1925.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Coast Guard—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	2,240	1	2,240
Grade 3, associate professional	2	3,000	2	3,000	2	3,000
	3		3		3	
Total basic salaries for 1924 and 1923				$8,000.00		$8,000.00
Add increase of compensation for 1924 and 1923				240.00		240.00
Total salaries		$8,400.00		8,240.00		8,240.00
Increase under classification act, $160.						
Field service:						
Number of employees	53		52		45	
Total salaries and wages		79,020.00		77,620.00		64,958.37

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service (not subject to classification act):				
Salaries—				
Commissioned officers—		*Number.*	*Number.*	*Number.*
Commandant..per annum	$6,000.00	1	1	1
Captains.....do	6,000.00	7	7	7
Commanders.....do	5,750.00	12	12	12
Lieutenant commanders ..per annum	5,075.00–3,750.00	55	55	55
Lieutenants.....do	3,750.00–2,520.00	44	37	34
Lieutenants, junior grade ..per annum	2,520.00		8	11
Ensigns.....do	1,575.00–1,500.00	34	14	12
Engineer in chief....do	4,725.00	1	1	1
Captains (E).....do	6,000.00	3	3	3
Commanders (E)....do	5,750.00–5,075.00	6	6	6
Lieutenant commanders (E).....per annum	5,075.00–3,600.00	27	27	27
Lieutenants (E).....do	3,600.00–2,520.00	21	21	21
Ensigns (E).....do	1,500.00	7	7	1
Constructors.....do	5,075.00–2,760.00	2	2	2
District superintendents ..per annum	5,250.00–2,500.00	13	13	13
Instructors.....do	3,120.00–1,800.00	2	1	1
Cadets.....do	780.00	80	96	72
Warrant officers (active) ..per month	189.00–168.00	414	414	405
Enlisted men (active)—				
First pay grade.....do	157.50–99.00	260	260	260
Second pay grade....do	105.00–84.00	842	759	694
Third pay grade.....do	90.00–72.00	548	546	493
Fourth pay grade...do	75.00–60.00	1,537	1,536	1,563
Fifth pay grade.....do	67.50–54.00	542	541	495
Sixth pay grade.....do	45.00–36.00	271	271	397
Seventh pay grade..do	26.25–21.00			8
Wages:				
Civilian employees..per diem	8.80–3.44	92	92	92
Apprentice, first class ..per diem	4.00–3.60	1	1	1
Apprentice, second class ..per diem	3.20–2.80	1	1	1
Apprentices, third class ..per diem	2.40–2.00	3	3	3
Laborers.....do	4.00–3.20	4	4	4
Watchmen....per month	80.00		5	5
Total		4,830	4,744	4,702
Salaries		$6,779,875.00	$6,807,476.00	$6,453,169.02
Wages		168,000.00	168,000.00	186,800.85
Total salaries, field service		6,947,875.00	6,975,476.00	6,639,969.87
Deduct expenditures for personal services included in objects named below		165,000.00	165,000.00	183,715.28
Net personal services, field service (not subject to classification act)		6,782,875.00	6,810,476.00	6,456,254.59
02 Supplies and materials:				
0200 Stationery and office supplies		1,200.00	10,200.00	11,102.72
0210 Medical and hospital supplies		1,600.00	1,600.00	1,369.06
0220 Scientific and educational supplies		600.00	550.00	271.55
0230 Fuel		716,000.00	75,000.00	711,435.31
0240 Wearing apparel and sewing supplies		600.00	600.00	528.88
0250 Forage and other supplies for animals		19,700.00	18,700.00	18,371.28
0260 Provisions		341,000.00	325,000.00	321,014.41
0270 Powder, projectiles, explosives, pyrotechnic supplies, and components thereof		10,000.00	10,000.00	7,645.55
0280 Sundry supplies		191,000.00	197,000.00	167,612.07
0290 Materials		129,000.00	137,000.00	129,367.21
Total supplies and materials		1,410,700.00	1,451,650.00	1,368,718.04

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Office of Coast Guard—Continued.					
03 Subsistence and support of persons (service)	$200.00	$200.00	$164.79		
04 Subsistence and care of animals and storage and care of vehicles (service)	700.00	700.00	691.78		
05 Communication service:					
0500 Telegraph service	4,500.00	4,500.00	4,435.59		
0510 Telephone service	23,000.00	23,000.00	22,908.21		
0520 Other communication service	200.00	200.00	103.75		
Total communication service	27,700.00	27,700.00	27,447.55		
06 Travel expenses	120,000.00	132,000.00	106,710.86		
07 Transportation of things (service)	61,500.00	62,500.00	58,500.01		
0810 Lithographing, engraving, and embossing	100.00	50.00	5.00		
0830 Photographing and making photographs and prints (job work)	1,000.00	1,000.00	852.78		
09 Advertising and publication of notices (services)	300.00	300.00	206.05		
10 Furnishing heat, light, power, water, and electricity (service)	24,000.00	24,000.00	32,288.46		
11 Rents:					
1100 Rent of buildings and structures	24,100.00	24,100.00	22,128.69		
1110 Other rents	6,500.00	6,500.00	5,809.49		
Total rents	30,600.00	30,600.00	27,938.18		
12 Repairs and alterations	504,600.00	502,000.00	594,664.03		
13 Special and miscellaneous current expenses	5,000.00	5,000.00	4,946.22		
2110 Retirement pay (or salaries)	944,049.00	912,524.00	851,886.11		
2130 Allowances	17,000.00	15,000.00	14,806.44		
Total pensions, retirement salaries, annuities, World War allowances, and insurance losses	961,049.00	927,524.00	866,692.55		
2250 Burial expenses	2,400.00	500.00	400.00		
30 Equipment (includes livestock):					
3010 Furniture, furnishings, and fixtures	41,000.00	41,000.00	41,096.30		
3020 Educational, scientific, and recreational equipment	13,200.00	13,200.00	12,982.41		
3030 War equipment	3,000.00	3,000.00	1,469.73		
3040 Livestock (other than that purchased for slaughter, and zoological garden stock)	4,000.00	4,000.00	4,792.50		
3050 Other equipment	314,600.00	325,600.00	316,060.24		
Total equipment (includes livestock)	375,800.00	386,800.00	376,311.18		
32 Structures and parts and nonstructural improvements to land (includes fixed equipment):					
3210 Other structures	119,000.00	119,000.00	119,120.67		
3220 Nonstructural improvements	3,000.00	3,000.00	2,187.74		
Total structures and parts and nonstructural improvements to land (includes fixed equipment)	122,000.00	122,000.00	121,308.41		
Total	10,517,944.00	10,570,860.00	10,117,298.85		
RECAPITULATION.					
01 Personal services, departmental	8,400.00	8,240.00	8,240.00		
01 Personal services, field service (not subject to classification)	6,782,875.00	6,810,476.00	6,456,254.59		
01 Personal services, field service	79,020.00	77,620.00	64,958.37		
02 Supplies and materials	1,410,700.00	1,451,650.00	1,368,718.04		
03 Subsistence and support of persons (service)	200.00	200.00	164.79		
04 Subsistence and care of animals, and storage and care of vehicles (service)	700.00	700.00	691.78		
05 Communication service	27,700.00	27,700.00	27,447.55		
06 Travel expenses	120,000.00	132,000.00	106,710.86		
07 Transportation of things (service)	61,500.00	62,500.00	58,500.01		
08 Printing and binding, engraving, lithographing, photographing, and typewriting (services) (job work)	1,100.00	1,050.00	857.78		
09 Advertising and publication of notices (service)	300.00	300.00	206.05		
10 Furnishing of heat, light, power, water, and electricity (service)	24,000.00	24,000.00	32,288.46		
11 Rents	30,600.00	30,600.00	27,938.18		
12 Repairs and alterations	504,600.00	502,000.00	594,664.03		
13 Special and miscellaneous current expenses	5,000.00	5,000.00	4,946.22		
21 Pensions, retirement salaries, annuities, World War allowances, and insurance losses	961,049.00	927,524.00	866,692.55		
22 Grants, subsidies, and contributions	2,400.00	500.00	400.00		
30 Equipment (includes livestock)	375,800.00	386,800.00	376,311.18		
32 Structures and parts and nonstructural improvements to land (includes fixed equipment)	122,000.00	122,000.00	121,308.41		
Total	10,517,944.00	10,570,860.00	10,117,298.85		
Indefinite appropriations:					
Building or purchase of vessels for the Coast Guard, proceeds of sales (*R. S., p. 534, sec. 2748*)					
Rebuilding and improving Coast Guard stations, proceeds of sales (*act June 18, 1878, vol. 20, p. 163, sec. 3*)					
Total under Coast Guard				$10,652,649.00	$11,445,530.00

NOTE.—The sum of $537 was expended during the fiscal year 1923 for the maintenance, repair, and operation of motor-propelled passenger-carrying vehicles at depot, South Baltimore, Md., and academy, New London, Conn.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF ENGRAVING AND PRINTING.		
Salaries, Bureau of Engraving and Printing—		
For officers and employees (*act Jan. 3, 1923, vol. 42, p. 1099, sec. 1*)	$435,000.00	$247,940.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	11	1,140–1,500	8	1,240–1,440	8	1,240–1,440
Grade 2, junior clerical	26	1,320–1,680	14	1,240–1,640	14	1,240–1,640
Grade 3, assistant clerical	31	1,500–1,860	16	1,240–1,840	16	1,240–1,840
Grade 4, main clerical	15	1,680–2,040	10	1,240–1,840	10	1,240–1,840
Grade 5, senior clerical	10	1,860–2,100	6	1,640–2,040	6	1,640–2,040
Grade 6, principal clerical	3	2,100–2,700	1	2,040	2	1,840–2,040
Grade 7, assistant administrative	3	2,400–3,000	2	2,040–2,240	2	2,040–2,240
Grade 9, full administrative	2	3,000–3,600	2	2,240–2,640	2	2,240–2,640
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
Grade 11, assistant chief administrative	1	3,800			1	2,740
Grade 12, chief administrative	1	5,200	1	3,500	1	3,500
Grade 13, executive	1	6,000	1	6,000	1	6,000
Custodial service—						
Grade 2, office laborer	113	780–1,140	123	640–900	123	640–900
Grade 2, charwoman, 40, at 45 cents per hour	77	501–563	77	480	77	480
Grade 3, minor custodial	113	900–1,260	90	780–1,080	90	780–1,080
Grade 5, junior custodial	2	1,320–1,680	2	1,140	2	1,140
Grade 7, main custodial	1	1,680	1	1,640	1	1,640
	411		355		357	
Total basic salaries for 1924 and 1923		$247,940.00				$226,032.32
Add increase of compensation for 1924 and 1923		79,860.00				71,989.18
Total salaries		$435,000.00		327,800.00		298,021.50

Increase under classification act, $30,241.60.

For the work of engraving and printing, exclusive of repay work, during the fiscal year 1925 of not exceeding 150,000,000 delivered sheets of United States currency and national-bank currency, 90,000,000 delivered sheets of internal-revenue stamps, 75,000 delivered sheets of customs stamps, 2,031,250 delivered sheets of withdrawal permits; 593,100 delivered sheets of opium orders and special-tax stamps required under act of Dec. 17, 1914, and 7,603,487 delivered sheets of checks, drafts, and miscellaneous work, as follows:

Compensation of Employees, Bureau of Engraving and Printing—

For salaries of all necessary employees, other than employees required for the administrative work of the bureau of the class provided for and specified in the Treasury Department appropriation act for the fiscal year 1924, and plate printers and plate-printers' assistants, to be expended under the direction of the Secretary of the Treasury: *Provided*, That no portion of this sum shall be expended for printing United States notes or Treasury notes of larger denominations than those that may be canceled or retired, except in so far as such printing may be necessary in executing the requirements of the act "to define and fix the standard of value, to maintain the parity of all forms of money issued or coined by the United States, to refund the public debt, and for other purposes," approved Mar. 14, 1900 (*R. S., p. 706, secs. 3575–3577; act Jan. 3, 1923, vol. 42, p. 1099, sec. 1*) 2,844,900.00 2,454,400.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	2	3,000	2	2,740	2	2,740
Subprofessional service—						
Grade 2, under subprofessional	3	1,140–1,500	3	1,179–1,452	3	1,179–1,492
Grade 3, junior subprofessional	3	1,440	3	1,440	3	1,440
Grade 4, assistant subprofessional	3	1,500–1,860	3	1,440–2,118	3	1,440–2,118
Grade 5, main subprofessional	1	1,800	1	1,742	1	1,742
Grade 6, senior subprofessional	3	1,860–2,300	3	1,642–2,240	3	1,642–2,240
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	51	1,140–1,500	54	1,179–1,400	54	1,116–1,400
Grade 2, junior clerical	109	1,320–1,680	121	1,116–1,642	121	1,116–1,642
Grade 3, assistant clerical	63	1,500–1,860	78	1,179–1,742	78	1,179–1,742
Grade 4, main clerical	16	1,680–2,040	21	1,441–2,042	21	1,341–2,042
Grade 5, senior clerical	12	1,860–2,400	16	1,942–2,390	16	1,942–2,390
Grade 6, principal clerical	26	2,100–2,700	28	1,905–2,740	28	1,905–2,740
Grade 7, assistant administrative	25	2,400–3,000	26	1,990–3,048	26	1,990–3,048
Grade 8, associate administrative	7	2,700–3,300	7	2,540–2,801	7	2,540–2,801
Grade 9, full administrative	6	3,000–3,600	6	2,740–3,500	6	2,740–3,500
Grade 10, senior administrative	1	3,300	1	3,000	1	3,000
Grade 11, assistant chief administrative	4	3,800–4,400	5	3,000–4,250	5	3,000–4,250
Grade 12, chief administrative	1	5,200	1	5,000	1	5,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Compensation of Employees, Bureau of Engraving and Printing—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries—Continued:						
Custodial service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, office laborer	41	900–1,140	41	741–840	41	741–840
Grade 3, minor custodial	195	1,020–1,260	183	841–1,342	175	722–1,342
Grade 4, under custodial	11	1,140–1,500	11	1,101–1,440	11	1,101–1,440
Grade 5, junior custodial	8	1,320–1,680	8	1,179–1,642	8	1,179–1,642
Grade 7, main custodial	1	1,800	1	1,742	1	1,742
Grade 10, chief custodial	1	2,800	1	2,740	1	2,740
Clerical-mechanical service—						
Grade 1 clerical mechanical	499	1,127–1,252	485	1,082–1,342	508	1,082–1,342
Grade 2, clerical mechanical	1,651	1,377–1,502	1,574	1,116–1,492	1,642	1,116–1,492
Grade 3, clerical mechanical	98	1,628–1,753	98	1,179–1,843	98	1,179–1,843
Grade 4, clerical mechanical	18	2,003–2,254	18	1,392–2,043	18	1,392–2,043
Unclassified service—						
Engravers	22	2,480–5,000	22	2,143–3,997	22	1,742–3,402
Picture engravers	5	5,108–6,960	5	4,200–4,999	4	3,803–4,999
Siderographers	35	2,604–4,107	35	2,243–3,503	34	1,843–3,202
Siderographers' apprentice	3	1,102–1,202	3	1,082–1,179	3	1,082–1,179
Steel plate finishers	39	1,753–2,254	39	1,742–2,240	39	1,742–2,240
Provers	6	2,254–2,454	6	2,231–2,440	6	2,231–2,440
Hardeners	2	1,753–2,254	2	1,742–2,242	2	1,742–2,242
Foreman of hardeners	1	2,354	1	2,340	1	2,340
Machinists	78	2,354	78	2,350	70	2,350
Geometric lathe operator	1	3,005	1	3,005	1	3,005
Electrolytic plate finisher					1	2,350
Photographer	1	2,742	1	2,740	1	2,740
Photolithographic transferrers	3	2,053–2,329	3	2,043–2,306	3	2,043–2,306
Lithographic transferrers	2	2,329	2	2,305	2	2,305
Dieslinker	1	2,754	1	2,740	1	2,740
Die finisher	2	2,404	2	2,400	2	2,400
Pressmen	81	2,357–2,479	81	2,343–2,475	78	2,343–2,475
Offset pressmen	17	2,479	16	2,475	16	2,475
Bookbinders	7	2,128	7	2,118	7	2,118
Rotary plate finisher	1	2,754	1	2,740	1	2,740
Assistant engineer	2	2,554	2	2,541	2	2,541
Engineers	6	2,354	6	2,350	6	2,350
Oiler	1	1,778	1	1,767	1	1,767
Dynamo tender	5	2,128	5	2,118	5	2,118
Fireman	1	1,778	1	1,767	1	1,767
Lock fitter	1	2,354	1	2,350	1	2,350
Roller maker	1	2,354	1	2,350	1	2,350
Acetylene welder	1	2,354	1	2,350	1	2,350
Ornamental iron worker	1	2,354	1	2,350	1	2,350
Plumbers	4	2,354	4	2,350	4	2,350
Tin and sheet metal workers	4	2,354	4	2,350	4	2,350
Blacksmith	1	2,354	1	2,350	2	1,742–2,350
Painters	4	2,354	4	2,350	4	2,350
Carpenters	8	2,354	8	2,350	8	2,350
Steam fitters	3	2,354	3	2,350	3	2,350
Electricians	29	2,354	29	2,350	23	2,350
Bricklayers	2	2,354	2	2,350	2	2,350
Wiremen	7	1,828–1,853	7	1,705–1,843	7	1,705–1,843
Skilled helpers	56	1,252–1,853	56	1,242–1,843	62	1,242–1,843
Pipe coverer	1	2,053	1	2,043	1	2,043
Knife grinder	1	1,953	1	1,943	1	1,943
Power-house attendants	12	1,202–1,252	12	1,179–1,242	12	1,179–1,242
	3,317		3,256		3,328	
Total basic pay for 1924 and 1923				$3,802,600.00		$3,882,317.05
Add increase of compensation for 1924 and 1923				760,250.00		773,837.38
Total pay		$4,730,750.00		4,562,850.00		4,656,154.43
Deduct:						
Cost of reimbursable work in 1923						1,741,907.07
Estimated cost of reimbursable work in 1925 and 1924		1,885,850.00		1,677,720.00		
Total pay for nonreimbursable work		2,844,900.00		2,885,130.00		2,914,247.36

Increase under classification act, $95,396.

Plate Printing, Bureau of Engraving and Printing—

For wages of plate printers, at piece rates to be fixed by the Secretary of the Treasury, not to exceed the rates usually paid for such work, including the wages of printers' assistants, when employed, to be expended under the direction of the Secretary of the Treasury: *Provided*, That no portion of this sum shall be expended for printing United States notes or Treasury notes of larger denominations than those that may be canceled or retired except in so far as such printing may be necessary in executing the requirements of the act "to define and fix the standard of value, to maintain the parity of all forms of money issued or coined by the United States, to refund the public debt, and for other purposes," approved Mar. 14, 1900 (*R. S., p. 706, secs. 3575–3577; act Jan. 3, 1923, vol. 42, p. 1100, sec. 1*)..... $1,425,000.00 $1,230,120.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Plate Printing, Bureau of Engraving and Printing—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Plate printing, Bureau of Engraving and Printing:			
Clerical-mechanical service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 2, 55 to 60 cents per hour	731 1,377.20	755 1,116.40	985 1,116.40
Unclassified service—			
Plate printers	[1] 418	[1] 430	[1] 690
	1,149	1,185	1,675
Total basic pay for 1924 and 1923		$1,842,930.00	$2,475,000.72
Add increase of compensation for 1924 and 1923		191,700.00	263,113.22
Total pay	$2,040,862.00	2,034,630.00	2,738,113.94
Deduct cost of reimbursable work in 1923			811,628.18
Estimated cost of reimbursable work in 1925 and 1924	615,862.00	661,310.00	
Total pay for nonreimbursable work	1,425,000.00	1,373,320.00	1,926,485.76

Increase under classification act, $81,897.

[1] Piece rates.

Materials and Miscellaneous Expenses, Bureau of Engraving and Printing—

For engravers' and printers' materials and other materials except distinctive paper, miscellaneous expenses, including paper for internal-revenue stamps, and for purchase, maintenance, and driving of necessary motor-propelled and horse-drawn passenger-carrying vehicles, when, in writing, ordered by the Secretary of the Treasury, to be expended under the direction of the Secretary of the Treasury (*R. S., p. 706, secs. 3575–3577; act Jan. 3, 1923, vol. 42, p. 1099, sec. 1*) $1,240,775.00 $1,600,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Cleaning windows	$6,348.00	$6,348.00	$6,402.24
	Cleaning ink basins, etc	2,220.00	2,220.00	2,217.61
0230	Coal	101,750.00	100,100.00	129,703.54
0280	Electrotypes	15,300.00	15,300.00	15,849.70
	Garage supplies	5,800.00	5,800.00	5,776.21
	Household supplies	23,230.00	23,230.00	23,228.27
	Chemicals	25,500.00	25,500.00	26,785.50
	Hardware	80,000.00	80,000.00	77,219.85
	Castings	3,520.00	3,520.00	3,517.79
	Electrical supplies	35,575.00	35,575.00	32,442.95
	Lumber	16,950.00	16,950.00	14,770.43
	Miscellaneous	60,500.00	60,500.00	53,026.28
0290	Dextrine	65,500.00	61,575.00	52,554.22
	Dry colors	313,642.00	287,050.00	349,216.24
	Steel plates, etc	79,050.00	75,255.00	76,204.31
	Oils	115,475.00	103,000.00	119,694.86
	Check paper	33,000.00	33,935.00	27,935.25
	Localized fiber paper	294,650.00	285,500.00	189,343.09
	Postage stamp paper	192,650.00	175,150.00	141,046.81
	Revenue paper	216,025.00	245,615.00	196,616.85
	Miscellaneous paper	140,810.00	125,250.00	114,230.02
	Paper boxes	6,165.00	5,565.00	4,765.63
	Textiles	212,990.00	205,000.00	222,510.48
	Miscellaneous items	51,500.00	51,500.00	49,985.68
0500	Telegraph service	40.00	40.00	37.71
0510	Telephone service	4,275.00	4,275.00	4,264.24
06	Travel expenses	1,200.00	1,200.00	1,505.08
07	Expressage and freight	7,500.00	7,500.00	7,276.26
0800	Printing and binding	835.00	835.00	834.78
3000	Willys-Knight sedan			1,745.00
13	For use of dumping ground	45.00	45.00	45.00
0200	Stationery and office supplies	1,350.00	[1] 10,350.00	[1] 11,356.98
3010	Furniture and fixtures	2,100.00	2,100.00	2,126.44
0240	Wearing apparel	350.00	350.00	349.30
0210	Medical and hospital supplies	2,800.00	2,800.00	2,810.87
09	Advertising	650.00	650.00	656.74
10	Gas	2,040.00	2,040.00	2,039.80
	Electric current	62,425.00	60,250.00	37,271.91
3050	Machinery	80,200.00	86,254.00	[2] 419,787.82
		2,263,960.00	2,208,127.00	2,427,151.74
	Deduct cost of reimbursable work			897,393.24
	Estimated cost of reimbursable work	1,023,185.00	941,873.00	
	Total	1,240,775.00	1,266,254.00	1,529,758.50

[1] Including the amounts transferred or to be transferred to the appropriation "Contingent expenses, Treasury Department, stationery," as follows: 1923, $10,000; 1924, $9,000.

[2] This includes $333,746 obligated out of the item $355,000 appropriated for new machinery to be purchased for the fiscal year 1924.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Materials and Miscellaneous Expenses, Bureau of Engraving and Printing—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$8,568.00	$8,568.00	$8,619.85
0200	Stationery	1,350.00	10,350.00	11,356.98
0210	Medical and hospital supplies	2,800.00	2,800.00	2,810.87
0230	Fuel	101,750.00	100,100.00	129,703.54
0240	Wearing apparel	350.00	350.00	349.30
0280	Sundry supplies	266,375.00	266,375.00	252,616.98
0290	Materials	1,721,457.00	1,654,395.00	1,544,103.44
0500	Telegraph service	40.00	40.00	37.71
0510	Telephone service	4,275.00	4,275.00	4,264.24
06	Travel expenses	1,200.00	1,200.00	1,505.08
07	Transportation of things (service)	7,500.00	7,500.00	7,276.26
0500	Printing and binding	835.00	835.00	834.78
09	Advertising	650.00	650.00	656.74
10	Electric current and gas	64,495.00	62,290.00	39,311.71
13	For use of dumping ground	45.00	45.00	45.00
3000	Passenger-carrying vehicles			1,745.00
3010	Furniture and fixtures	2,100.00	2,100.00	2,126.44
3050	Other equipment	80,200.00	86,254.00	419,787.82
		2,263,960.00	2,208,127.00	2,427,151.74
	Deduct cost of reimbursable work			897,393.24
	Estimated cost of reimbursable work	1,023,185.00	941,873.00	
	Total	1,240,775.00	1,266,254.00	1,529,758.50

During the fiscal year 1925 all proceeds derived from work performed by the Bureau of Engraving and Printing, by direction of the Secretary of the Treasury, not covered and embraced in the appropriation for said bureau for the said fiscal year, instead of being covered into the Treasury as miscellaneous receipts, as provided by the act of Aug. 4, 1886 (24 Stat., p. 227), shall be credited when received to the appropriation for said bureau for the fiscal year 1925.

The Secretary of the Treasury is hereby authorized, under such regulations as he may prescribe, to have all bonds, notes, checks, or other printed paper now or hereafter authorized to be executed by the Bureau of Engraving and Printing of the Treasury Department printed in such manner and by whatever plate-printing process he may consider suitable for the issue of such securities and other papers in the form that will properly safeguard the interests of the Government; and all acts or parts of acts heretofore enacted relative to the use of power and hand presses in the printing of such bonds, notes, checks, or other printed papers of the Government are hereby repealed.

Total under Bureau of Engraving and Printing	$5,945,675.00	$5,532,760.00

SECRET SERVICE DIVISION.

Salaries, Secret Service Division— For employees (*act Jan. 3, 1923, vol. 42, p. 1100, sec. 1*)	27,540.00	23,440.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	1	1,440	2	1,440	2	1,440
Grade 2, junior clerical	2	1,440–1,680	2	1,440–1,640	2	1,440–1,640
Grade 3, assistant clerical	2	1,680	1	1,640	1	1,640
Grade 4, main clerical	3	1,680–2,040	3	1,640–2,040	3	1,640–2,040
Grade 5, senior clerical	1	1,860	1	1,840	1	1,840
Grade 6, principal clerical	1	2,100	1	2,040	1	2,040
Grade 11, assistant chief administrative	1	3,800–5,000	1	3,500	1	3,500
Grade 12, chief administrative	1	5,200–6,000	1	4,500	1	4,500
Custodial service—						
Grade 3, minor custodial	1	1,080	1	1,080	1	1,080
	13		13		13	
Total basic salaries for 1924 and 1923				$23,440.00		$22,727.60
Add increase of compensation for 1924 and 1923				2,640.00		2,494.67
Total salaries		$27,540.00		26,080.00		25,222.27

Increase under classification act, $1,460.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Suppressing Counterfeiting and Other Crimes— For expenses incurred under the authority or with the approval of the Secretary of the Treasury in detecting, arresting, and delivering into the custody of the United States marshal having jurisdiction, dealers and pretended dealers in counterfeit money and persons engaged in counterfeiting, forging, and altering United States notes, bonds, national-bank notes, Federal reserve notes, Federal reserve bank notes, and other obligations and securities of the United States and of foreign Governments, as well as the coins of the United States and of foreign Governments, and other crimes against the laws of the United States relating to the Treasury Department and the several branches of the public service under its control; hire and operation of motor-propelled passenger-carrying vehicles when necessary; per diem in lieu of subsistence, when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914; and for no other purpose whatever, except in the protection of the person of the President and the members of his immediate family, and of the person chosen to be President of the United States, $433,800: *Provided*, That no part of this amount be used in defraying the expenses of any person subpœnaed by the United States courts to attend any trial before a United States court or preliminary examination before any United States commissioner, which expenses shall be paid from the appropriation for "Fees of witnesses, United States courts": *Provided further*, That no person shall be employed hereunder at a compensation greater than that allowed by law, except not exceeding three persons, who may be paid not exceeding $12 per day (*acts June 11, 1862, vol. 12, p. 553, sec. 5; Mar. 3, 1863, vol. 12, p. 713, sec. 8; June 30, 1906, vol. 34, p. 708, sec. 1; June 23, 1913, vol. 38, p. 23, sec. 1; Jan. 3, 1923, vol. 42, p. 1100, sec. 1*)	$433,800.00	$425,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	134	127	117
Total salaries and wages	$327,590.00	$322,000.00	$293,515.78

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$500.00	$1,700.00	$1,514.35
05	Communication service:			
0500	Telegraph service	3,200.00	3,200.00	3,051.03
0510	Telephone service	6,895.00	6,895.00	6,853.29
0520	Other communication service	425.00	425.00	557.84
	Total communication service	10,520.00	10,520.00	10,462.16
06	Travel expenses	87,600.00	83,575.00	78,247.44
07	Transportation of things (service)	200.00	200.00	89.06
08	Printing and binding	900.00	900.00	716.64
13	Special and miscellaneous current expenses	6,490.00	6,105.00	5,454.57
	Total	433,800.00	425,000.00	390,000.00
	RECAPITULATION.			
01	Personal services, field	327,590.00	322,000.00	293,515.78
02	Supplies and materials	500.00	1,700.00	1,514.35
05	Communication service	10,520.00	10,520.00	10,462.16
06	Travel expenses	87,600.00	83,575.00	78,247.44
07	Transportation of things (service)	200.00	200.00	89.06
08	Printing and binding	900.00	900.00	716.64
13	Special and miscellaneous current expenses	6,490.00	6,105.00	5,454.57
	Total	433,800.00	425,000.00	390,000.00

Total under Secret Service Division	461,340.00	448,440.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
PUBLIC HEALTH SERVICE.		
Salaries, Office of Surgeon General, Public Health Service—		
For employees (*act Jan. 3, 1923, vol. 42, p. 1101, sec. 1*)	$104,405.00	$90,720.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, assistant subprofessional	1	1,500–1,860	1	1,440	1	1,440
Grade 6, senior subprofessional	1	1,860–2,400	1	1,840	1	1,840
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	11	1,140–1,500	11	1,140–1,440	11	1,140–1,440
Grade 2, junior clerical	21	1,320–1,680	19	1,240–1,840	19	1,240–1,840
Grade 3, assistant clerical	15	1,500–1,860	15	1,440–1,840	15	1,440–1,840
Grade 4, main clerical	5	1,680–2,040	5	1,680–2,040	5	1,680–2,040
Grade 5, senior clerical	6	1,860–2,400	6	1,640–2,240	6	1,640–2,240
Grade 6, junior administrative	1	2,100–2,700	1	* 2,240	1	2,240
Grade 7, assistant administrative	2	2,400–3,000	2	2,240	2	2,240
Grade 9, full administrative					1	2,490
Custodial service—						
Grade 2, office laborer	4	900–1,140	4	900–1,080	4	900–1,080
Grade 3, minor custodial	6	1,020–1,260	6	960–1,080	6	960–1,080
	73		71		72	
Total basic salaries for 1924 and 1923				$90,720		$92,970
Add increase of compensation for 1924 and 1923				17,040		17,280
Total salaries		$104,405		107,760		110,250

Increase under classification act, $2,300.

Pay, etc., Commissioned Officers and Pharmacists, Public Health Service—
For pay, allowances, and commutation of quarters for commissioned medical officers, including the Surgeon General, assistant surgeons general at large, not exceeding 3 in number, and pharmacists (*act Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1101, sec. 1*) 1,135,000.00 1,115,354.84

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Commissioned medical officers:		*Number.*	*Number.*	*Number.*
Surgeon General	6,000	1	1	1
Assistant surgeons general at large	6,000	3	3	3
Assistant surgeons general	3,750–5,000	8	8	8
Senior surgeons	3,500–5,750	20	20	19
Surgeons	3,000–5,250	123	111	114
Passed assistant surgeons	2,160–4,050	30	44	44
Assistant surgeons	2,000–2,200	17	15	18
Total salaries		$755,861.12	$737,363.43	$724,361.17
Allowances		258,438.88	256,091.41	235,924.30
Total commissioned officers		1,014,300.00	993,454.84	960,285.47

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	37	37	37
Total salaries	$120,700.00	$118,900.00	$110,342.98
Total	1,135,000.00	1,112,354.84	1,070,628.45

Pay of Acting Assistant Surgeons, Public Health Service—
For pay of acting assistant surgeons (noncommissioned medical officers) (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1101, sec. 1*) 300,000.00 300,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	161	161	169
Total salaries	$300,000	$300,000	$290,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Pay of Other Employees, Public Health Service—		
For pay of all other employees (attendants, etc.) (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1101, sec. 1*)	$840,000.00	$840,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	808	804	811
Total salaries and wages	$840,000.00	$840,000.00	$833,325.08

Freight, Transportation, etc., Public Health Service—		
For freight, transportation, and traveling expenses, including the expenses, except membership fees, of officers when officially detailed to attend meetings of associations for the promotion of public health (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1101, sec. 1*)	30,000.00	37,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$28,500	$36,000	$48,000
07	Transportation of things	1,500	1,500	2,000
	Total	30,000	37,500	50,000

Maintenance, Hygienic Laboratory, Public Health Service—		
For maintaining the Hygienic Laboratory (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1101, sec. 1*)	44,600.00	45,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$25,120.00	$26,340.00	[1] $25,643.22
04	Subsistence and care of animals	11,125.00	10,250.00	10,387.56
05	Communication service	530.00	525.00	526.28
07	Freight and drayage	375.00	400.00	423.50
10	Furnishing light, gas, water, etc	7,125.00	7,150.00	7,171.24
13	Laundry service	325.00	335.00	331.57
	Total	44,600.00	45,000.00	44,483.37

[1] Includes $150 transferred to the appropriation "Contingent expense, Treasury Department: Stationery, 1923."

Preparation and Transportation of Remains of Officers, Public Health Service—		
For preparation for shipment and transportation to their former homes of remains of officers who die in line of duty (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1101, sec. 1*)	3,000.00	3,000.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
2250	Burial expenses	$3,000.00	$3,000.00	$1,841.42

Books, Public Health Service—		
For journals and scientific books (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1101, sec. 1*)	500.00	500.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
0222	Educational supplies (magazines, pamphlets, etc.)	$500	$500	$500

Total, Public Health Service proper	2,457,505.00	2,432,074.84

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Pay of Personnel and Maintenance of Hospitals, Public Health Service— For medical examinations, including the amount necessary for the medical inspection of aliens, as required by sec. 16 of the act of Feb. 5, 1917; medical, surgical, and hospital services and supplies for beneficiaries (other than patients of the United States Veterans' Bureau) of the Public Health Service and persons detained under the immigration laws and regulations at Ellis Island Immigration Station, including necessary personnel, regular and reserve commissioned officers of the Public Health Service, personal services in the District of Columbia and elsewhere, maintenance, minor repairs, equipment, leases, fuel, lights, water, freight, transportation, and travel; maintenance and operation of motor trucks and passenger motor vehicles, transportation, care, maintenance, and treatment of lepers, court costs, and other expenses incident to proceedings heretofore or hereafter taken for commitment of mentally incompetent persons to hospitals for the care and treatment of the insane, and reasonable burial expenses (not exceeding $100 for any patient dying in hospital), $4,932,200: *Provided*, That the Immigration Service shall permit the Public Health Service to use the hospitals at Ellis Island Immigration Station for the care of Public Health Service patients free of expense for physical upkeep, but with a charge of actual cost for fuel, light, water, telephone, and similar supplies and services, to be covered into the proper Immigration Service appropriations, and moneys collected by the Immigration Service on account of hospital expenses of persons detained under the immigration laws and regulations at Ellis Island Immigration Station shall be covered into the Treasury as miscellaneous receipts: *Provided further*, That no part of this sum shall be used for the quarantine service, the prevention of epidemics, or scientific work of the character provided for under the appropriations which follow. All sums received by the Public Health Service during the fiscal year 1925, except allotments and reimbursements on account of patients of the United States Veterans' Bureau, shall be covered into the Treasury as miscellaneous receipts (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 3, 1917, vol. 39, p. 872, sec. 1; Jan. 3, 1923, vol. 42, p. 1101, sec. 1*)	$4,932,200.00	$4,869,925.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 6, senior subprofessional	2	1,800–2,400	2	2,240–2,400	2	2,240–2,400
Grade 8, chief subprofessional	1	2,400–3,000	1	3,000	1	3,000
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	15	1,140–1,500	15	1,240–1,440	15	1,240–1,440
Grade 2, junior clerical	40	1,320–1,680	40	1,240–1,840	39	1,240–1,840
Grade 3, assistant clerical	36	1,500–1,860	36	1,440–2,040	35	1,440–2,040
Grade 4, main clerical	21	1,680–2,040	21	1,640–2,040	20	1,640–2,040
Grade 5, senior clerical	13	1,860–2,400	13	1,860–2,400	12	1,840–2,640
Grade 6, principal clerical	4	2,100–2,700	4	2,240–2,740	4	2,240–2,740
Grade 7, assistant administrative	5	2,400–3,000	5	2,040–2,740	5	2,040–2,740
Grade 9, full administrative	3	3,000–3,600	3	3,000–3,600	4	3,000–3,500
Grade 10, senior administrative	1	3,300–3,900	1	4,000	1	4,000
Grade 11, assistant chief administrative	2	3,800–5,000	2	3,000–4,000	1	4,000
Custodial service—						
Grade 1, junior messenger	10	600–780	10	576–720	10	576–720
Grade 2, office laborer	5	900–1,140	5	720–960	5	720–960
Grade 3, minor custodial	9	1,020–1,260	9	1,080–1,320	9	1,020–1,320
Grade 5, junior custodial	1	1,320–1,680	1	1,640	1	1,640
	168		168		164	
Total basic salaries for 1924 and 1923				$245,400.00		$234,246.19
Add increase of compensation for 1924 and 1923				37,560.00		36,013.57
Total salaries, departmental service.		$287,320.00		282,960.00		270,259.76
Increase under classification act, $4,360.						
Field service:						
Number of employees	2,442		2,361		2,448	
Total salaries and wages		2,164,471.00		2,101,671.00		2,047,525.65

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$11,790.00	$6,800.00	$9,506.11
0210	Medical and hospital supplies	61,440.00	62,065.26	76,435.26
0220	Scientific and educational supplies	25,820.00	25,084.60	30,818.92
0230	Fuel	159,490.00	155,168.78	155,627.00
0250	Forage and other supplies for animals	40,480.00	40,706.68	50,473.20
0260	Provisions	1,081,359.00	1,008,080.96	1,007,547.20
0280	Sundry supplies	135,380.00	135,538.00	150,376.10
	Total supplies and materials	1,515,759.00	1,433,444.28	1,480,783.79
03	Subsistence and support of persons	482,330.00	493,587.60	612,959.25
04	Subsistence and care of animals	1,570.00	1,587.20	1,567.39

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Pay of Personnel and Maintenance of Hospitals, Public Health Service—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$4,070.00	$3,696.96	$4,068.23
0510	Telephone service	19,460.00	18,761.48	19,458.00
	Total communication service	23,530.00	22,458.44	23,526.23
06	Travel expenses	96,370.00	67,577.96	66,364.63
07	Transportation of things	79,710.00	79,567.80	79,432.89
0800	Printing and binding			2,090.49
09	Advertising and publication of notices	220.00	125.08	216.44
10	Furnishing of heat, power, water, and electricity	212,040.00	212,310.88	212,034.35
11	Rents:			
1100	Rents of buildings and structures	18,890.00	18,886.76	18,878.72
1110	Other rents	11,320.00	11,019.40	11,319.15
	Total rents	30,210.00	29,906.16	30,197.87
1280	Repairs and alterations of machinery and equipment	20,250.00	18,284.00	20,242.32
13	Special and miscellaneous current expenses:			
1327	Contingencies	11,530.00	11,529.36	9,430.97
1373	Laundry and towel service	34,040.00	34,969.04	34,033.63
1375	Rubbish, ashes, garbage, and snow-removal service	4,930.00	4,964.60	4,922.97
	Total, special and miscellaneous current expenses	50,500.00	51,463.00	48,387.57
2250	Burial expenses	19,230.00	19,581.50	19,224.75
30	Equipment:			
3010	Furniture, furnishings, and fixtures	163,640.00	162,193.32	208,505.06
3020	Educational, scientific, and recreational equipment	48,690.00	48,000.00	63,227.07
3040	Livestock	1,000.00	1,000.00	990.00
3050	Other equipment	65,360.00	66,313.40	86,891.47
	Total equipment	278,690.00	277,506.72	359,613.60
		5,262,200.00	5,092,031.62	5,274,426.98
	Less reimbursement on account of care of patients of the United States Veterans' Bureau	330,000.00	384,766.62	460,000.00
	Total	4,932,200.00	4,707,265.00	4,814,426.98
	RECAPITULATION.			
01	Personal services (departmental service)	287,320.00	282,960.00	270,259.76
01	Personal services (field service)	2,164,471.00	2,101,671.00	2,047,525.65
02	Supplies and materials	1,515,759.00	1,433,444.28	1,480,783.79
03	Subsistence and support of persons	482,330.00	493,587.60	612,969.25
04	Subsistence and support of animals and vehicles	1,570.00	1,587.20	1,567.39
05	Communication service	23,530.00	22,458.44	23,526.23
06	Travel expense	96,370.00	67,577.96	66,364.63
07	Transportation of things	79,710.00	79,567.80	79,432.89
08	Printing and binding			2,090.49
09	Advertising and publication of notices	220.00	125.08	216.44
10	Furnishing of heat, power, water, and electricity	212,040.00	212,310.88	212,034.35
11	Rents	30,210.00	29,906.16	30,197.87
1280	Repairs and alterations on machinery and equipment	20,250.00	18,284.00	20,242.32
13	Special and miscellaneous current expenses	50,500.00	51,463.00	48,387.57
2250	Burial expenses	19,230.00	19,581.50	19,224.75
30	Equipment	278,690.00	277,506.72	359,613.60
		5,262,200.00	5,092,031.62	5,274,426.98
	Less reimbursements on account of patients of the United States Veterans' Bureau	330,000.00	384,766.62	460,000.00
	Total	4,932,200.00	4,707,265.00	4,814,426.98

Quarantine Service—

For maintenance and ordinary expenses, exclusive of pay of officers and employees of the United States quarantine stations (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1102, sec. 1*) $479,000.00 $488,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0205	Cleaning and toilet supplies (disinfectants)	$87,000.00	$68,000.00	$102,913.52
0210	Medical and hospital supplies	5,000.00	5,000.00	6,001.27
0231	Coal and other solids	68,000.00	68,000.00	82,779.73
0233	Gasoline and fuel oils	28,000.00	28,000.00	35,128.84
0250	Forage and other supplies for animals	1,300.00	1,300.00	1,999.95
0282	Lubricants	5,000.00	5,000.00	6,985.66
0284	Ice	4,000.00	4,000.00	4,991.97
0294	Lumber	5,000.00	5,000.00	6,128.73
0296	Paints and painters' materials	5,000.00	5,000.00	5,862.58
	Total supplies and materials	208,300.00	189,300.00	252,792.25
03	Subsistence and support of persons	85,000.00	80,000.00	85,003.32
08	Printing and binding			112.98
10	Furnishing heat, light, power, water, and electricity	26,000.00	21,000.00	25,992.25
11	Rents:			
1100	Rents of buildings and structures	15,000.00	15,000.00	14,736.48
1110	Other rents	700.00	700.00	699.00
	Total rents	15,700.00	15,700.00	15,435.48

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Quarantine Service—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs and alterations	$46,000.00	$83,000.00	$47,111.33
13	Special and miscellaneous current expenses	44,000.00	45,000.00	43,988.18
30	Equipment:			
3002	Motor vehicles	4,000.00	4,000.00	5,096.13
3010	Furniture, furnishings, and fixtures	5,000.00	5,000.00	17,890.76
3022	Laboratory equipment	4,000.00	4,000.00	5,111.18
3051	Heat, light, power, water, refrigeration, and electrical equipment	10,000.00	10,000.00	10,102.36
3052	Food-preparing equipment	4,000.00	4,000.00	4,898.73
3057	Laundry equipment	4,000.00	4,000.00	5,005.14
3058	Equipment for disinfecting and fumigating	17,000.00	17,000.00	41,262.19
3059	Special and miscellaneous equipment (tools)	6,000.00	6,000.00	19,301.37
	Total equipment	4,000.00	54,000.00	108,577.86
	Total	479,000.00	488,000.00	579,013.65
	RECAPITULATION.			
02	Supplies and materials	208,300.00	189,300.00	252,792.25
03	Subsistence and support of persons	85,000.00	80,000.00	85,003.32
08	Printing and binding			112.98
10	Furnishing heat, light, power, water, and electricity	26,000.00	21,000.00	25,992.25
11	Rents	15,700.00	15,700.00	15,435.48
12	Repairs and alterations	46,000.00	83,000.00	47,111.33
13	Special and miscellaneous current expenses	44,000.00	45,000.00	43,988.18
30	Equipment	54,000.00	54,000.00	108,577.86
	Total	479,000.00	488,000.00	579,013.65

Preventing the Spread of Epidemic Diseases—

Prevention of epidemics: To enable the President, in case only of threatened or actual epidemic of cholera, typhus fever, yellow fever, smallpox, bubonic plague, Chinese plague, or black death, trachoma, influenza, Rocky Mountain spotted fever, or infantile paralysis, to aid State and local boards, or otherwise, in his discretion, in preventing and suppressing the spread of the same, and in such emergency in the execution of any quarantine laws which may be then in force (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1102, sec. 1*) $332,910.00 $335,042.78

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	181	178	184
	Total salaries and wages	$270,142.00	$269,417.00	$260,747.34

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and material:			
0200	Stationery and office supplies		$1,100.00	$1,404.73
0210	Medical and hospital supplies	$4,800.00	5,200.00	4,215.64
0220	Scientific and educational supplies	900.00	1,142.78	1,050.60
0230	Fuel	1,100.00	1,100.00	1,213.96
0260	Provisions	27,891.00	27,941.00	23,347.84
0280	Sundry supplies	275.00	1,000.00	512.50
	Total supplies and material	34,966.00	37,483.78	31,744.67
05	Communication service:			
0500	Telegraph	462.00	462.00	452.60
0510	Telephone	575.00	575.00	587.91
	Total communication service	1,037.00	1,037.00	1,040.51
06	Travel expenses	11,450.00	11,800.00	10,354.23
07	Transportation of things	300.00	300.00	300.00
10	Furnishing of heat, light, power, water, and electricity	1,235.00	1,225.00	1,240.14
1100	Rents of buildings and structures	6,680.00	6,680.00	6,663.75
13	Special and miscellaneous current expenses	6,000.00	6,000.00	5,444.32
3010	Furniture, furnishings, and fixtures	1,100.00	1,100.00	1,173.50
	Total	332,910.00	335,042.78	318,708.46
	RECAPITULATION.			
01	Personal service, field	270,142.00	269,417.00	260,747.34
02	Supplies and materials	34,966.00	37,483.78	[1] 31,744.67
05	Communication service	1,037.00	1,037.00	1,040.51
06	Travel expenses	11,450.00	11,800.00	10,354.23
07	Transportation of things	300.00	300.00	300.00
10	Furnishing of heat, light, power, water, and electricity	1,235.00	1,225.00	1,240.14
11	Rents	6,680.00	6,680.00	6,663.75
13	Special and miscellaneous current expenses	6,000.00	6,000.00	5,444.32
30	Equipment	1,100.00	1,100.00	1,173.50
	Total	332,910.00	335,042.78	318,708.46

[1] Includes $800 transferred to the appropriation "Contingent expenses, Treasury Department: Stationery, 1923."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Field Investigations of Public Health— For investigations of diseases of man and conditions influencing the propagation and spread thereof, including sanitation and sewage, and the pollution of navigable streams and lakes of the United States, including personal service (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1102, sec. 1*)	$275,086.00	$279,436.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	185	185	203
Total salaries and wages	$212,429.50	$207,259.50	$185,153.65

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$18,366.00	$23,966.00	[1] $21,709.63
03	Subsistence to persons	1,885.00	1,885.00	2,037.38
04	Subsistence and care of animals	290.00	290.00	204.35
05	Communication service	1,459.00	1,459.00	1,354.91
06	Travel expenses	33,259.50	37,179.50	53,129.31
07	Transportation of things	1,784.00	1,784.00	2,530.45
10	Furnishing of heat, light, power, and electricity	770.00	770.00	446.27
11	Rent		63.00	426.25
13	Special and miscellaneous current expenses	2,603.00	2,540.00	2,289.45
30	Equipment	2,240.00	2,240.00	23,602.40
	Total	275,086.00	279,436.00	292,884.05
	RECAPITULATION.			
01	Personal services, field	212,429.50	207,259.50	185,153.65
02	Supplies and materials	18,366.00	23,966.00	[1] 21,709.63
03	Subsistence to persons	1,885.00	1,885.00	2,037.38
04	Subsistence and care of animals	290.00	290.00	204.35
05	Communication service	1,459.00	1,459.00	1,354.91
06	Travel expenses	33,259.50	37,179.50	53,129.31
07	Transportation of things	1,784.00	1,784.00	2,530.45
10	Furnishing of heat, light, power, and electricity	770.00	770.00	446.27
11	Rent		63.00	426.25
13	Special and miscellaneous current expenses	2,603.00	2,540.00	2,289.45
30	Equipment	2,240.00	2,240.00	23,602.40
	Total	275,086.00	279,436.00	292,884.05

[1] Includes $1,900 transferred to the appropriation "Contingent expenses, Treasury Department: Stationery 1283."

Interstate Quarantine Service—
For cooperation with State and municipal health authorities in the prevention of the spread of contagious and infectious diseases in interstate traffic (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1102, sec. 1*) 21,900.00 23,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	36	36	34
Total salaries and wages	$14,000.00	$14,000.00	$13,768.90

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$900.00	[1] $872.90
0280	Sundry supplies	500.00	500.00	361.73
	Total supplies and materials	600.00	1,400.00	1,234.63
05	Communication service:			
0500	Telegraph service	100.00	100.00	106.80
0510	Telephone service	100.00	100.00	141.18
	Total communication service	200.00	200.00	247.98
06	Travel expenses	6,650.00	6,950.00	9,280.80
07	Transportation of things	150.00	150.00	147.06
3010	Furniture, furnishings, and fixtures	300.00	300.00	320.63
	Total	21,900.00	23,000.00	25,000.00
	RECAPITULATION.			
01	Personal services, field	14,000.00	14,000.00	13,768.90
02	Supplies and materials	600.00	1,400.00	1,234.63
05	Communication service	200.00	200.00	247.98
06	Travel expenses	6,650.00	6,950.00	9,280.80
07	Transportation of things	150.00	150.00	147.06
30	Equipment	300.00	300.00	320.63
	Total	21,900.00	23,000.00	25,000.00

[1] Includes $800 transferred to appropriation "Contingent expenses, Treasury Department; stationery, 1923."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Studies of Rural Sanitation, Public Health Service— For special studies of and demonstration work in rural sanitation, including personal services, and including not to exceed $5,000 for the purchase, maintenance, repair, and operation of motor-propelled passenger-carrying vehicles, $74,300: *Provided*, That no part of this appropriation shall be available for demonstration work in rural sanitation in any community unless the State, county, or municipality in which the community is located agrees to pay one-half the expense of such demonstration work (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1102, sec. 1*)	$74,300.00	$50,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	101	63	63
Total salaries and wages	$55,000	$35,500	$35,532

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies		$400	[1] $400
0280	Sundry supplies	$225	375	375
	Total supplies and materials	225	775	775
05	Communication service:			
0500	Telegraph service	15	15	15
0510	Telephone service	10	10	10
	Total communication service	25	25	25
06	Travel expenses	19,050	13,700	13,668
	Total	74,300	50,000	50,000
	RECAPITULATION.			
01	Personal services, field	55,000	35,500	35,532
02	Supplies and materials	225	775	775
05	Communication service	25	25	25
06	Travel expenses	19,050	13,700	13,668
	Total	74,300	50,000	50,000

[1] Includes $375 transferred to the appropriation "Contingent expenses, Treasury Department: Stationery, 1923."

Control of Biologic Products, Public Health Service— To regulate the propagation and sale of viruses, serums, toxins, and analogous products, including arsphenamine, and for the preparation of curative and diagnostic biologic products, including personal services of reserve commissioned officers and other personnel (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Jan. 3, 1923, vol. 42, p. 1102, sec. 1*) | 41,320.00 | 41,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	15	15	
Total salaries and wages	$17,110.00	$16,990.00	$21,511.10

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and material (including stationery)	$15,000.00	$15,300.00	[1] $17,375.86
04	Subsistence and care of animals	7,710.00	7,710.00	9,252.56
06	Travel expenses	1,500.00	1,500.00	1,610.84
	Total	41,320.00	41,500.00	49,750.36

[1] Includes $150 transferred to the appropriation "Contingent expenses, Treasury Department: Stationery, 1923."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Expenses, Division of Venereal Diseases— For the maintenance and expenses of the Division of Venereal Diseases, established by secs. 3 and 4, Ch. XV, of the act of July 9, 1918, including personal and other services in the field and in the District of Columbia, $149,000, of which sum $25,000 shall be allotted to the States for cooperative work in the prevention and control of such diseases (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 379, sec. 1*)	$149,000.00	$227,353.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Departmental service:			
Salaries—			
Subprofessional—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 4, assistant subprofessional	1 1,500–1,860	1 1,520	1 1,640
Clerical, administrative, and fiscal—			
Grade 1, under clerical	5 1,140–1,500	5 1,320–1,440	9 1,320–1,440
Grade 2, junior clerical	6 1,320–1,680	6 1,320–1,640	6 1,320–1,640
Grade 3, assistant clerical	3 1,500–1,860	6 1,640–1,840	5 1,640–1,840
Grade 4, main clerical	3 1,680–2,040	5 1,680–1,840	10 1,520–1,840
Grade 5, senior clerical	1 1,860–2,400	1 1,800	1 1,800
Grade 7, assistant administrative	7 2,400–3,000	8 2,400–2,800	6 2,400–2,800
Grade 9, full administrative	3 3,000–3,600	4 3,000–3,600	5 3,000–3,600
Grade 11, assistant chief administrative	1 3,800–5,000	1 4,500	1 4,500
Custodial service—			
Grade 3, minor custodial	2 1,020–1,260	3 1,080	3 1,080
	32	40	47
Total basic salaries for 1924 and 1923		$75,240.00	$75,775.11
Total salaries	$67,430.00	75,240.00	75,775.11
Increase under classification act, $2,920.			
Field service:			
Number of employees	68	68	75
Total salaries and wages	30,893.00	25,433.00	39,925.81

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery		$1,000.00	$144.91
0202	Sundry office supplies	$200.00	200.00	
0203	Drafting supplies	35.00	35.00	19.38
0204	Photographic supplies	60.00	60.00	
0210	Medical and hospital supplies (arsphenamine)	960.00	960.00	765.76
0222	Educational supplies	200.00	200.00	261.20
0250	Forage and other supplies for animals			42.35
0282	Electrical supplies	40.00	40.00	41.60
0284	Miscellaneous supplies	72.00	75.00	60.94
0290	Materials (lumber, paints, glass, etc.)	135.00	135.00	91.30
	Total supplies and materials	1,702.00	2,705.00	1,427.44
05	Communication service:			
0501	Land telegraphic service	200.00	200.00	106.04
0510	Telephone service	500.00	500.00	472.85
	Total communication service	700.00	700.00	578.89
06	Travel expenses:			
0600	Commercial transportation	5,900.00	5,900.00	4,927.52
0620	Mileage allowances			89.95
0630	Per diem in lieu of subsistence ($4 day)	10,350.00	10,350.00	7,217.00
0650	Sleeping car, chair car, etc.	1,550.00	1,550.00	993.42
0690	Miscellaneous expenses (street-car fare, taxi, porter fees, etc.)	600.00	600.00	516.11
	Total travel expenses	18,400.00	18,400.00	13,744.00
07	Transportation of things:			
0700	Freight	40.00	40.00	559.65
0710	Express	350.00	350.00	289.71
	Total transportation of things	390.00	390.00	849.36
08	Printing and binding			53.70
12	Repairs and alterations	150.00	150.00	119.09
30	Equipment:			
3010	Furniture, furnishings, and fixtures	275.00	275.00	635.88
3017	Office machines and devices			335.00
3021	Educational equipment	4,000.00	4,000.00	51.32
	Total equipment	4,275.00	4,275.00	1,022.20
1380	Special and miscellaneous expenses, not classified: Guinea pigs and sheep for laboratory use	60.00	60.00	4.30
2206	Grants for health and sanitation: Allotments to States for use in the prevention, control, and treatment of venereal diseases	25,000.00	100,000.00	209,309.15
	Total	149,000.00	227,353.00	342,809.05

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Expenses, Division of Venereal Diseases—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, departmental	$67,430.00	$75,240.00	$75,775.11
01	Personal services, field	30,893.00	25,433.00	39,925.81
02	Supplies and materials	1,702.00	2,705.00	1,427.44
05	Communication service	700.00	700.00	578.89
06	Travel expenses	18,400.00	18,400.00	13,744.00
07	Transportation of things	390.00	390.00	849.36
08	Printing and binding			53.70
12	Repairs and alterations	150.00	150.00	119.09
30	Equipment	4,275.00	4,275.00	1,022.20
1380	Special and miscellaneous expenses, not classified	60.00	60.00	4.30
2206	Allotments to States	25,000.00	100,000.00	209,309.15
	Total	149,000.00	227,353.00	312,809.05

Collection and Compilation of Morbidity Statistics.

For the collection and compilation of morbidity statistics from a registration area, including personal services in the District of Columbia and elsewhere, and traveling expenses (*acts Feb. 15, 1893, vol. 27, p. 449; July 1, 1902, vol. 32, p. 712*) (*submitted*) $4,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:				
	Number of employees	1		
	Total salaries and wages	$2,800		

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$500		
08	Printing and binding	500		
13	Special and miscellaneous current expenses	200		
	Total	4,000		

Total under Public Health Service 8,767,221.00 $8,746,331.62

BUREAU OF THE MINT.

OFFICE OF DIRECTOR OF THE MINT.

Salaries, Office of Director of the Mint—

For officers and employees (*act Jan. 3, 1923, vol. 42, p. 1102, sec. 1*) 31,040.00 26,680.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:		*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Director of the Mint (chief administrative grade 12)	1	5,200	1	5,000	1	5,000
	Professional service—						
	Grade 2, assistant professional	1	2,500	1	2,440	1	2,440
	Subprofessional service—						
	Grade 2, under subprofessional	1	1,260	1	960	1	960
	Grade 4, assistant subprofessional	1	1,500	1	1,440	1	1,440
	Clerical, administrative, and fiscal service—						
	Grade 2, junior clerical	1	1,320	1	1,080	1	1,080
	Grade 3, assistant clerical	3	1,500–1,860	3	1,440–1,840	3	1,440–1,840
	Grade 4, main clerical	1	2,040	1	2,040	1	2,040
	Grade 6, principal clerical	2	2,100–2,500	2	2,040–2,440	2	2,040–2,440
	Grade 9, full administrative	2	3,000–3,500	1	3,000		
	Custodial service—						
	Grade 3, minor custodial	1	1,080	1	960	1	960
		14		13		12	
	Total basic salaries for 1924 and 1923				$23,480.00		$21,298.18
	Add increase of compensation for 1924 and 1923				2,640.00		2,640.00
	Total salaries		$31,040.00		26,120.00		23,938.18

Increase on account of one position at present paid from special fund—charges on silver dollar bullion sold at present rate	$3,500
Increase under classification act	1,420
Total increase	4,920

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Freight on Bullion and Coin, Mints and Assay Offices—		
For freight on bullion and coin, by registered mail or otherwise, between mints and assay offices (*act Jan. 3, 1923, vol. 42, p. 1102, sec. 1*)	$5,000.00	$5,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	Transportation of things (service)	$5,000.00	$5,000.00	$8,427.77

Contingent Expenses, Office of Director of the Mint—		
For contingent expenses of the Bureau of the Mint, to be expended under the direction of the Director; for assay laboratory chemicals, fuel, materials, balances, weights, and other necessaries, including books, periodicals, specimens of coins, ores, and incidentals (*act Jan. 3, 1923, vol. 42, p. 1102, sec. 1*)	$1,000.00	
For examinations of mints, expenses in visiting mints for the purpose of superintending the annual settlements, and for special examinations, and for the collection of statistics relative to the annual production and consumption of the precious metals in the United States (*same act*)	5,500.00	
	6,500.00	6,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$20.00	$20.00	$26.71
0220	Scientific and educational supplies	260.00	170.00	304.02
0230	Fuel gas	30.00	30.00	29.75
0280	Sundry supplies	100.00	90.00	130.02
	Total supplies and materials	410.00	310.00	490.50
05	Communication service:			
0500	Telegrams	420.00	420.00	693.72
0510	Telephone	10.00	10.00	5.75
	Total communication service	430.00	430.00	699.47
06	Travel	5,500.00	5,500.00	5,650.00
07	Transportation of things (service)	10.00	10.00	12.24
3050	Equipment	150.00	250.00	.....
		6,500.00	6,500.00	6,852.21
	Less reimbursable	.....	.....	259.00
	Total	6,500.00	6,500.00	6,593.21
	RECAPITULATION.			
02	Supplies and materials	410.00	310.00	490.50
05	Communication service	430.00	430.00	699.47
06	Travel expenses	5,500.00	5,500.00	5,650.00
07	Transportation of things	10.00	10.00	12.24
30	Equipment	150.00	250.00	.....
		6,500.00	6,500.00	6,852.21
	Less reimbursable	.....	.....	259.00
	Total	6,500.00	6,500.00	6,593.21

FIELD SERVICE.

Salaries and Wages, Mints and Assay Offices—		
For officers and employees (*act Jan. 3, 1923, vol. 42, pp. 1102–1104, sec. 1*)	1,159,790.00	991,870.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:				
	Number of officers and employees	751	751	735
	Total salaries and wages	$1,159,790.00	$991,870.00	$972,895.18

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries and Wages, Mints and Assay Offices—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Mint at Carson	$5,000 00	$4,000.00	$3,300.00
Mint at Denver	150,000 00	151,800.00	179,618.20
Mint at New Orleans	9,000 00	7,720 00	7,719 94
Mint at Philadelphia	542,000 00	544,020 00	598,107.73
Mint at San Francisco	222,000 00	223,400 00	297,018 01
Assay office at Boise	6,000 00	4,900 00	4,832.50
Assay office at Deadwood	4,000 00	4,000 00	4,000 00
Assay office at Helena	5,000 00	3,900 00	3,900 00
Assay office at New York	222,890.00	223,400.00	211,169.59
Assay office at Salt Lake City	3,300 00	3,300.00	3,300 00
Assay office at Seattle	17,500 00	16,250 00	16,234.92
Total salaries and wages	1,186,690 00	1,186,690 00	1,329,200 89
Less reimbursable work	26,900 00	194,820.00	356,305.71
Net compensation	1,159,790 00	991,870.00	972,895.18

Contingent Expenses, Mints and Assay Offices—

For necessary equipment, maintenance, and operating expenses, other than personal services, including net wastage in the melting and refining and the coining departments, loss on the sale of sweeps arising from treatment of bullion and the manufacture of coins, expenses of the annual assay commission, cases and enameling for medals manufactured, and other necessary incidental and contingent expenses (*act Jan. 3, 1923, vol. 42, pp. 1102–1104, sec. 1*)..... $337,830.00 $329,700.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,000.00	$3,188.00	$3,995.94
0210	Medical and hospital supplies	65.00	65.00	
0220	Scientific and educational supplies	20,000.00	22,630.00	31,334.50
0230	Fuel	58,000.00	59,501.00	57,800.78
0240	Wearing apparel and sewing supplies	10,500 00	11,000.00	11,094.13
0270	Powder, projectiles, explosives, etc			1 30
0280	Sundry supplies	75,000.00	78,257.00	87,036.33
0290	Materials	76,365.00	80,135.00	139,640.57
	Total supplies and materials	242,930 00	254,776 00	330,903.55
05	Communication service:			
0500	Telegraph service	160.00	159 00	161 96
0510	Telephone service	2,560.00	2,549 00	2,274.50
0520	Other communication service	80.00	76.00	112.78
	Total communication service	2,800.00	2,784.00	2,549 24
06	Travel expenses (includes assay commission travel)	1,700.00	1,712.00	1,878.65
07	Transportation of things	4,100.00	3,739.00	2,818.52
10	Furnishing of heat, light, power, water, and electricity (service)	83,000.00	85,472.00	82,595.98
1100	Rent of buildings and structures	3,000.00	2,100.00	2,100.00
12	Repairs and alterations	4,500.00	3,775.00	5,610.39
13	Special and miscellaneous current expenses	26,000.00	28,502.00	40,278.17
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,100.00	4,674.34
3020	Educational and scientific equipment	3,500.00	3,525.00	4,489.54
3050	Other equipment	7,500.00	7,915.00	9,922.68
	Total equipment	12,000.00	12,540.00	19,086.56
	Total contingent expenses appropriation	380,030.00	395,400.00	487,821.06
	Less reimbursable work	42,200.00	65,400.00	173,567.15
	Net contingent expenses appropriation	337,830.00	330,000.00	314,253.91
	RECAPITULATION.			
02	Supplies and materials	242,930.00	254,776.00	330,903.55
05	Communication service	2,800.00	2,784.00	2,549.24
06	Travel expenses	1,700.00	1,712.00	1,878.65
07	Transportation of things	4,100.00	3,739.00	2,818.52
10	Furnishing of heat, light, power, water, and electricity (service)	83,000.00	85,472.00	82,595.98
11	Rent of buildings and structures	3,000.00	2,100.00	2,100.00
12	Repairs and alterations	4,500.00	3,775.00	5,610.39
13	Special and miscellaneous current expenses	26,000.00	28,502.00	40,278.17
30	Equipment	12,000.00	12,540.00	19,086.56
	Total	380,030.00	395,400.00	487,821.06
	Less reimbursable work	42,200.00	65,400.00	173,567.15
	Net contingent appropriation	337,830.00	330,000.00	314,253.91

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent Expenses, Mints and Assay Offices—Continued.

RECAPITULATION—continued.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Contingent expenses, mints and assay offices:			
Mint at Carson	$1,000.00	$600.00	$550.00
Mint at Denver	65,000.00	70,000.00	64,984.89
Mint at New Orleans	2,000.00	1,500.00	1,440.60
Mint at Philadelphia	151,730.00	165,000.00	217,628.06
Mint at San Francisco	60,000.00	50,000.00	107,061.30
Assay office at Boise	1,500.00	1,300.00	1,000.00
Assay office at Deadwood	800.00	300.00	300.00
Assay office at Helena	1,700.00	1,400.00	1,250.29
Assay office at New York	90,000.00	100,000.00	88,335.54
Assay office at Salt Lake City	300.00	300.00	281.86
Assay office at Seattle	6,000.00	5,000.00	4,988.52
Total	380,030.00	395,400.00	487,821.06
Less reimbursable work	42,200.00	65,400.00	173,567.15
Net	337,830.00	330,000.00	314,253.91

Total under Bureau of the Mint	$1,540,160.00	$1,359,750.00

OFFICE OF SUPERVISING ARCHITECT.

Salaries, Office of Supervising Architect— For officers and employees *(act Jan. 3, 1923, vol. 42, p. 1105, sec. 1)*	272,460.00	218,380.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional service—						
Grade 3, associate professional	4	3,000	4	2,640–2,740	4	2,640–2,740
Grade 4, full professional	5	3,800	5	2,750–3,000	5	2,750–3,000
Grade 5, senior professional	1	5,200	1	3,000	1	3,000
Subprofesional service—						
Grade 2, under professional	1	1,140	1	840	1	840
Grade 3, junior subprofessional	2	1,440	2	1,440	2	1,440
Grade 6, senior subprofessional	1	2,100	1	2,040	1	2,040
Grade 7, principal subprofessional	1	2,300	1	2,240	1	2,240
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	20	1,140–1,440	20	1,080–1,440	20	1,080–1,440
Grade 2, junior clerical	24	1,320–1,680	24	1,240–1,840	24	1,240–1,840
Grade 3, assistant clerical	20	1,500–1,860	20	1,240–1,840	20	1,240–1,840
Grade 4, main clerical	28	1,680–2,040	28	1,440–2,040	28	1,440–2,040
Grade 5, senior clerical	11	1,860–2,300	11	1,740–2,240	11	1,740–2,240
Grade 6, principal clerical	6	2,100–2,300	6	2,040–2,240	6	2,040–2,240
Grade 7, assistant administrative	3	2,400–2,500	3	2,240–2,490	3	2,240–2,490
Grade 9, full administrative	4	3,000	4	2,240–2,740	4	2,240–2,740
Grade 12, chief administrative	1	5,200	1	3,250	1	3,250
Grade 13, executive	1	6,000	1	5,000	1	5,000
Custodial service—						
Grade 1, junior messenger	4	600– 720	4	576– 720	4	576– 720
Grade 2, office-laborer	2	900	2	840– 900	2	840– 900
Grade 3, minor custodial	9	1,080–1,200	9	1,080–1,200	9	1,080–1,200
	148		148		148	
Total basic salaries for 1924 and 1923				$218,380.00		$209,275.50
Add increase of compensation for 1924 and 1923				33,552.00		32,666.88
Total salaries		$272,460.00		251,932.00		241,942.38

Increase under classification act, $20,528.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
PUBLIC BUILDINGS, SITES, CONSTRUCTION, EXTENSION, REMODELING, ETC.			
Baltimore, Md., Immigrant Station—			
That not to exceed $30,000 of the unexpended balance of the appropriation for immigrant station, Baltimore, Md., be, and the same is hereby, made available for repairs to work already in place (*act June 12, 1917, vol. 40, p. 106, sec. 1*).			
Carville, La., National Leper Home—			
For completion (*submitted*)		$150,000.00	
Chicago, Ill., Post Office, Court House, etc.—			
For interior painting and work incidental thereto (*submitted*)		30,000.00	
Fairmont, Minn., Post Office—			
The Secretary of the Treasury is authorized to pay from amounts heretofore appropriated for the purchase of a site and construction of a building for post-office purposes at Fairmont, Minn., a sum not exceeding $10,000 for the purchase of a suitable site (*act July 19, 1919, vol. 41, p. 164, sec. 1*).			
New Orleans, La., Mint—			
For miscellaneous repairs and painting to building and fence (*submitted*)		15,000.00	
New York, N. Y., Custom House—			
For repairs to roof (*submitted*)		16,000.00	
New York, N. Y., Subtreasury—			
For exterior and interior repairs, replacements, painting, and mechanical equipment (*submitted*)	$15,000.00		
For construction of underground passageway from Assay Office Building to Subtreasury basement vaults, and changes incident thereto in Assay Office and Subtreasury Buildings (*submitted*)	20,000.00		
		35,000.00	
Washington, D. C., Liberty Loan Building—			
For construction of two additional stories, including necessary changes incident thereto (*submitted*)		375,000.00	
Washington, D. C., Treasury Annex No. 2—			
For relaying worn-out floors, covering certain office floors with linoleum, constructing fire-proof room or building for receiving waste paper, and miscellaneous repairs (*submitted*)		16,000.00	
Remodeling, etc., Public Buildings—			
For remodeling, enlarging, and extending completed and occupied public buildings, including any necessary and incidental additions to or changes in mechanical equipment thereof, so as to provide or make available additional space in emergent cases, not to exceed an aggregate of $20,000 at any one building (*act Jan. 3, 1923, vol. 42, p. 1105, sec. 1*)		350,000.00	$375,000.00
Appropriations for construction of buildings, etc., for 1924 not asked for 1925			174,750.00
Total, public buildings, construction, extension, remodeling, etc., and rents		987,000.00	549,750.00

NOTE.—The amount appropriated for the fiscal year 1924, with relation solely to those items which have been carried in the estimates for 1925, was $375,000. The total amount appropriated for construction, sites, etc., for the fiscal year 1924, was $549,750.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1100	Rent		$3,960.00	$3,960.00
12	Repairs and alterations:			
1200	Buildings	$462,000.00	1,450,000.00	1,223,587.47
1290	Special and miscellaneous repairs and alterations		23,040.00	62,814.39
	Total repairs and alterations	462,000.00	1,473,040.00	1,286,401.86
3100	Sites		33,000.00	27,312.00
3211	Buildings	525,000.00	2,800,000.00	693,257.32
	Total	987,000.00	4,310,000.00	2,010,931.18
	RECAPITULATION.			
11	Rent		3,960.00	3,960.00
12	Repairs and alterations	462,000.00	1,473,040.00	1,286,401.86
31	Sites		33,000.00	27,312.00
32	Structures	525,000.00	2,800,000.00	693,257.32
	Total	987,000.00	4,310,000.00	2,010,931.18

NOTE—The figures reported in the columns "1924" and "1923" represent obligations (not expenditures) and with the exception of the appropriation "Remodeling, etc., public buildings," have no relation to the estimated items for 1925.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925 Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
MARINE HOSPITALS.		
Baltimore, Md., Marine Hospital No. 1—		
For improving existing facilities, etc. (*submitted*)	$40,000.00	
Boston, Mass., Marine Hospital No. 2—		
For additional facilities and improving existing facilities, etc. (*submitted*)	36,890.00	
Carville, La., Marine Hospital No. 66—		
For improving existing facilities (*submitted*)	31,000.00	
Chicago, Ill., Marine Hospital No. 5—		
For additional facilities and improving existing facilities, etc. (*submitted*)	60,000.00	
Detroit, Mich., Marine Hospital No. 7—		
For additional facilities and improving existing facilities, etc. (*submitted*)	30,000.00	
Fort Stanton, N. Mex., Marine Hospital No. 9—		
For tent houses, deep wells, incinerator, toilets and baths; silo; smokehouse; bake oven and shelter; repair and painting of existing facilities (*submitted*)	50,000.00	
Louisville, Ky., Marine Hospital No. 11—		
For improving existing facilities, etc. (*submitted*)	8,300.00	
New Orleans, La., Marine Hospital No. 14—		
For improving existing facilities (*submitted*)	15,000.00	
Portland, Me., Marine Hospital No. 16—		
For inclosing verandas; installation of bedside lighting system (*submitted*)	6,000.00	
St. Louis, Mo., Marine Hospital No. 18—		
For improving existing facilities (*submitted*)	35,000.00	
San Francisco, Calif., Marine Hospital No. 19—		
For improving existing facilities (*submitted*)	12,000.00	
Appropriations for marine hospitals for 1924 not asked for 1925		$15,000.00
Total, marine hospitals	324,190.00	15,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs and alterations:			
1200	Buildings	$231,300.00	$759,310.81	$392,580.30
1290	Special and miscellaneous repairs and alterations	92,890.00		
	Total repairs and alterations	324,190.00	759,310.81	392,580.30
3211	Buildings		546,515.83	4,623,810.87
	Total	324,190.00	1,305,826.64	5,016,391.17
	RECAPITULATION.			
12	Repairs and alterations	324,190.00	759,310.81	392,580.30
32	Structures and parts		546,515.83	4,623,810.87
	Total	324,190.00	1,305,826.64	5,016,391.17

NOTE.—The figures reported in the columns "1924" and "1923" represent obligations (not expenditures) and have no relation to the estimated items for 1925.

QUARANTINE STATIONS.		
Astoria, Oreg., Quarantine Station—		
For new kitchen; materials for improvements to electric light plant, including extensions to the hulk Concord (*submitted*)	4,000.00	
Boston, Mass., Quarantine Station—		
For improving existing facilities, etc. (*submitted*)	25,000.00	
Fort Monroe, Va., Quarantine Station—		
The sum of $5,675.53, being the unexpended balance of the appropriation for water supply, Cape Charles, Va., quarantine station, contained in the sundry civil act approved July 19, 1919, is hereby made available for renovating underground steam-heating system and plumbing (*submitted*).		
Galveston, Tex., Quarantine Station—		
For improving existing facilities, etc. (*submitted*)	7,350.00	
Gulf (Ship Island), Miss., Quarantine Station—		
For refrigerating plant and materials for the installation of electric generator and electric wiring of station; wrecking of hurricane tower; repairs to emergency hospital, water tower, etc. (*submitted*)	10,000.00	
Marcus Hook, Pa., Quarantine Station—		
For purchase of floating equipment and repairs (*submitted*)	70,000.00	
Portland, Me., Quarantine Station—		
For storehouse for inflammable material (*submitted*)	500.00	
Reedy Island, Delaware River, Del., Quarantine Station—		
For improving existing facilities, etc. (*submitted*)	3,500.00	
St. Thomas, Virgin Islands, Quarantine Station—		
For purchase of quarantine station and additional land (*submitted*)	20,000.00	
San Francisco, Calif., Quarantine Station—		
For additional facilities and improving existing facilities, etc. (*submitted*)	3,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
San Juan, P. R., Quarantine Station—		
For new refrigerating plant (*submitted*)	$3,500.00	
Savannah, Ga., Quarantine Station—		
For materials for extension of present lighting system; refrigerating plant (*submitted*)	1,500.00	
Tampa, Fla., Quarantine Station—		
For additional facilities and improving existing facilities, etc. (*submitted*)	3,000.00	
Total, quarantine stations	151,350.00	

The foregoing work under marine hospitals and quarantine stations shall be performed under the supervision and direction of the Supervising Architect of the Treasury.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs and alterations:			
1200	Buildings	$4,000.00		
1290	Special and miscellaneous repairs and alterations	126,850.00	$50,000.00	$11,920.42
	Total repairs and alterations	130,850.00	50,000.00	11,920.42
3211	Buildings	20,500.00		
	Total	151,350.00	50,000.00	11,920.42
	RECAPITULATION.			
12	Repairs and alterations	130,850.00	50,000.00	11,920.42
32	Structures, etc	20,500.00		
	Total	151,350.00	50,000.00	11,920.42

NOTE.—The figures reported in the columns "1924" and "1923" represent obligations (not expenditures) and have no relation to the estimated items for 1925.

Total, public buildings, construction, extension, remodeling, etc., and rents, marine hospitals and quarantine stations	1,462,540.00	$564,750.00

NOTE.—The amount appropriated for the fiscal year 1924, with relation solely to those items which have been carried in the estimates for 1925, was $375,000. The total amount appropriated for construction and remodeling of public buildings for the fiscal year 1924, including $15,000 for marine hospitals, was $564,750.

PUBLIC BUILDINGS, REPAIRS, EQUIPMENT, AND GENERAL EXPENSES.

Repairs and Preservation of Public Buildings—

For repairs and preservation of all completed and occupied public buildings and the grounds thereof, under the control of the Treasury Department, and for wire partitions and fly screens therefor, Government wharves and piers under the control of the Treasury Department, together with the necessary dredging adjacent thereto; care of vacant sites under the control of the Treasury Department, such as necessary fences, filling dangerous holes, cutting grass and weeds, but not for any permanent improvements thereon; repairs and preservation of buildings not reserved by vendors on sites under the control of the Treasury Department acquired for public buildings or the enlargement of public buildings, the expenditures on this account for the current fiscal year not to exceed 15 per cent of the annual rentals of such buildings: *Provided*, That of the sum herein appropriated not exceeding $115,000 may be used for the repair and preservation of marine hospitals, the national leprosarium, and quarantine stations, including Marcus Hook, and completed and occupied outbuildings (including wire partitions and fly screens for same), and not exceeding $28,000 for the Treasury, Treasury Annex, Treasury Annex No. 2, Liberty Loan, Butler, Winder, and Auditors' Buildings in the District of Columbia: *Provided further*, That this sum shall not be available for the payment of personal services except for work done by contract or for temporary job labor under exigency not exceeding at one time the sum of $100 at any one building (*act Jan. 3, 1923, vol. 42, p. 1106, sec. 1*) 733,000.00 773,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	GENERAL.			
07	Transportation of things:			
0700	Freight and incidental charges	$500.00	$500.00	$397.58
1040	Water for fire protection	3,500.00	3,500.00	4,053.24
12	Repairs and alterations:			
1200	Buildings	535,000.00	540,000.00	566,991.32
1210	Excavations, embankments, and surfacings	23,000.00	25,000.00	26,940.57
	Total, repairs and alterations	558,000.00	565,000.00	593,931.89

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Repairs and Preservation of Public Buildings—Continued.					
GENERAL—continued.					
30 Equipment:					
3019 Equipment for convenience and comfort	$8,000.00	$8,000.00	$8,709.48		
3054 Fire preventing and fire fighting equipment	3,000.00	3,000.00	3,428.65		
Total equipment	11,000.00	11,000.00	12,138.13		
32 Structures and parts, etc.:					
3212 Wiring and necessary supports (including street lamps)	12,000.00	10,000.00	11,842.97		
3223 Horticultural and agricultural improvements	5,000.00	5,000.00	5,081.81		
Total structures and parts	17,000.00	15,000.00	16,924.78		
Total	590,000.00	595,000.00	627,445.62		
MARINE HOSPITALS AND QUARANTINE STATIONS.					
07 Transportation of things:					
0700 Freight and incidental charges	2,500.00	2,500.00	2,491.04		
0730 Local transportation of things	500.00	500.00	310.92		
Total transportation of things	3,000.00	3,000.00	2,801.96		
12 Repairs and alterations:					
1200 Buildings	85,000.00	94,000.00	86,677.85		
1210 Excavations, embankments, and surfacings	1,000.00	1,000.00	548.90		
1240 Bridges, viaducts, piers, and wharves	10,000.00	10,000.00	9,496.50		
Total, repairs and alterations	96,000.00	105,000.00	96,723.25		
30 Equipment:					
3019 Equipment for convenience and comfort	2,000.00	2,000.00	2,570.66		
3054 Fire-preventing and fire-fighting equipment	2,000.00	2,000.00	1,629.20		
Total equipment	4,000.00	4,000.00	4,199.86		
32 Structures and parts:					
3212 Excavations, embankments, and surfacings	10,000.00	10,500.00	10,300.00		
3223 Horticultural and agricultural improvements	2,000.00	2,500.00	2,562.60		
Total structures and parts	12,000.00	13,000.00	12,862.60		
Total	115,000.00	125,000.00	116,587.67		
TREASURY, TREASURY ANNEX, TREASURY ANNEX NO. 2, LIBERTY LOAN, BUTLER, WINDER, AND OLD AUDITORS' BUILDINGS.					
12 Repairs and alterations:					
1200 Buildings	27,500.00	27,500.00	27,579.76		
3223 Horticultural and agricultural improvements	500.00	500.00	387.13		
Total	28,000.00	28,000.00	27,966.89		
Grand total	733,000.00	748,000.00	772,000.18		
Mechanical Equipment for Public Buildings—					
For installation and repair of mechanical equipment in all completed and occupied public buildings under the control of the Treasury Department, including heating, hoisting, plumbing, gas piping, ventilating, vacuum cleaning, and refrigerating apparatus, electric-light plants, meters, interior pneumatic-tube and intercommunicating telephone systems, conduit wiring, call-bell and signal systems, and for maintenance and repair of tower clocks; for installation and repair of mechanical equipment, for any of the foregoing items, in buildings not reserved by vendors on sites under the control of the Treasury Department acquired for public buildings or the enlargements of public buildings, the total expenditures on this account for the current fiscal year not to exceed 10 per cent of the annual rentals of such buildings: *Provided*, That of the sum herein appropriated not exceeding $100,000 may be used for the installation and repair of mechanical equipment in marine hospitals, the national leprosarium, and quarantine stations, including Marcus Hook, and not exceeding $40,000 for the Treasury, Treasury Annex, Treasury Annex No. 2, Liberty Loan, Butler, Winder, and Auditors' Buildings, in the District of Columbia, but not including the generating plant and its maintenance in the Auditors' Building, and not exceeding $10,000 for the maintenance, changes in, and repairs of pneumatic-tube system between the appraisers' warehouse at Greenwich, Christopher, Washington, and Barrow Streets and the new customhouse in Bowling Green, Borough of Manhattan, in the city of New York, including repairs to the street pavement and subsurface necessary incident to or resulting from such maintenance, changes, or repairs: *Provided further*, That this sum shall not be available for the payment of personal services except for work done by contract, or for temporary job labor under exigency not exceeding at one time the sum of $100 at any one building (*act Jan. 3, 1923, vol. 42, p. 1106, sec. 1*)				$521,700.00	$560,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Mechanical Equipment for Public Buildings—Continued.					
GENERAL.					
0700 Freight and incidental charges	$100.00	$100.00	$84.38		
12 Repairs and alterations:					
1220 Mines, quarries, etc	8,000.00	8,000.00	8,901.92		
1280 Machinery and equipment	253,900.00	281,900.00	307,454.28		
Total repairs and alterations	261,900.00	289,900.00	316,356.20		
1376 Burglar-alarm, fire-alarm, and clock regulation service	5,000.00	5,000.00	5,902.66		
30 Equipment:					
3051 Miscellaneous heat, light, and power equipment, etc	90,000.00	90,000.00	97,352.57		
3053 Elevators and other equipment for lifting, etc	30,000.00	30,000.00	33,923.49		
3058 Ventilation and air-purifying equipment	15,000.00	15,000.00	17,296.42		
Total equipment	135,000.00	135,000.00	148,572.48		
Total	402,000.00	430,000.00	470,915.72		
MARINE HOSPITALS AND QUARANTINE STATIONS.					
07 Transportation of things:					
0700 Freight and incidental charges	200.00	500.00	324.89		
0730 Local transportation of things	100.00	100.00	78.41		
Total transportation of things	300.00	600.00	403.30		
12 Repairs and alterations:					
1220 Mines, quarries, etc	2,000.00	1,000.00	1,148.49		
1280 Machinery and equipment	41,400.00	42,400.00	38,159.44		
Total repairs and alterations	43,400.00	43,400.00	39,307.93		
1376 Burglar-alarm, fire-alarm, and clock regulation service	500.00	500.00	471.45		
30 Equipment:					
3051 Miscellaneous heat, light, and power equipment, etc	25,000.00	15,000.00	17,738.33		
3058 Ventilation and air-purifying equipment	500.00	500.00	138.36		
Total equipment	25,500.00	15,500.00	17,876.69		
Total	69,700.00	60,000.00	58,059.37		
TREASURY, TREASURY ANNEX, TREASURY ANNEX NO. 2, LIBERTY LOAN, BUTLER, WINDER, AND OLD AUDITORS' BUILDINGS.					
1280 Machinery and equipment	34,500.00	34,500.00	14,374.29		
1376 Burglar-alarm, fire-alarm, and clock regulation service	2,500.00	2,500.00	2,318.46		
30 Equipment:					
3051 Miscellaneous heat, light, and power equipment, etc	2,000.00	2,000.00	1,863.09		
3058 Ventilation and air-purifying equipment	1,000.00	1,000.00	421.07		
Total equipment	3,000.00	3,000.00	2,284.16		
Total	40,000.00	40,000.00	18,976.91		
PNEUMATIC TUBE SERVICE, NEW YORK, N. Y.					
12 Repairs and alterations:					
1220 Mines, quarries, etc	5,000.00	5,000.00	2,800.00		
1280 Machinery and equipment	5,000.00	5,000.00	5,588.00		
Total repairs and alterations	10,000.00	10,000.00	8,388.00		
Total	10,000.00	10,000.00	8,388.00		
Grand total	521,700.00	540,000.00	556,340.00		
Vaults and Safes for Public Buildings— For vaults and lock-box equipments and repairs thereto in all completed and occupied public buildings under the control of the Treasury Department, and for the necessary safe equipments and repairs thereto in all public buildings under the control of the Treasury Department, whether completed and occupied or in course of construction, exclusive of personal services, except for work done by contract or for temporary job labor under exigency not exceeding at one time the sum of $50 at any one building (*act Jan. 3, 1923, vol. 42, p. 1107, sec. 1*)				$85,000.00	$75,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Vaults and Safes for Public Buildings—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	Transportation of things:			
0700	Freight and incidental charges	$700.00	$500.00	$455.53
0730	Local transportation of things	1,300.00	1,000.00	1,139.58
	Total transportation of things	2,000.00	1,500.00	1,595.11
1280	Machinery and equipment	5,000.00	5,000.00	5,483.00
3012	Depositories for commodities (includes vaults and safes)	78,000.00	63,500.00	64,421.89
	Total	85,000.00	70,000.00	71,500.00
	RECAPITULATION.			
07	Transportation of things	2,000.00	1,500.00	1,595.11
12	Repairs and alterations	5,000.00	5,000.00	5,483.00
30	Equipment	78,000.00	63,500.00	64,421.89
	Total	85,000.00	70,000.00	71,500.00

General Expenses of Public Buildings—

To enable the Secretary of the Treasury to execute and give effect to the provisions of section 6 of the act of May 30, 1908 (35 Stat., p. 537): For salaries of architectural and engineering personnel and inspectors in the District of Columbia and elsewhere not exceeding $379,000; expenses of superintendence, including expenses of all inspectors and other officers and employees, on duty or detailed in connection with work on public buildings and the furnishing and equipment thereof, and the work of the Supervising Architect's Office, under orders from the Treasury Department; for the transportation of household goods, incident to change of headquarters of supervising superintendents, superintendents, and junior superintendents of construction, and inspectors, not in excess of 5,000 pounds at any one time, together with the necessary expense incident to packing and draying the same, not to exceed in any one year a total expenditure of $4,500; office rent and expenses of superintendents, including temporary stenographic and other assistance in the preparation of reports and the care of public property, etc.; advertising; office supplies, including drafting materials, specially prepared paper, typewriting machines, adding machines, and other mechanical labor-saving devices, and exchange of same; furniture, carpets, electric-light fixtures, and office equipment; telegraph and telephone service; freight, expressage, and postage incident to shipments of drawings, superintendents' furniture and supplies, testing instruments, etc., including articles and supplies not usually payable from other appropriations: *Provided*, That no expenditure shall be made hereunder for transportation of operating supplies for public buildings; not to exceed $1,000 for books of reference, law books, technical periodicals and journals; ground rent at Salamanca, N. Y.; contingencies of every kind and description, traveling expenses of site agents, recording deeds, and other evidences of title, photographic instruments, chemicals, plates, and photographic materials, and such other articles and supplies and such minor and incidental expenses not enumerated, connected solely with work on public buildings, the acquisition of sites, and the administrative work connected with the annual appropriations under the Supervising Architect's Office as the Secretary of the Treasury may deem necessary and specially order or approve, but not including heat, light, janitor service, awnings, curtains, or any expenses for the general maintenance of the Treasury Building, or surveys, plaster models, progress photographs, test pit borings, or mill and shop inspections (*act Jan. 3, 1923, vol. 42, p. 1107, sec. 1*) $474,000.00 $413,540.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Departmental service:						
Salaries—						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	3	1,860–2,200	3	1,080–2,140	3	1,080–2,140
Grade 2, assistant professional	35	2,400–2,700	35	1,840–2,640	35	1,840–2,640
Grade 3, associate professional	16	3,000	16	2,240–2,740	16	2,240–2,740
Subprofessional service—						
Assistant subprofessional	1	1,500	1	1,440	1	1,440
Grade 5, main subprofessional	3	1,680–2,040	3	1,640–2,040	3	1,640–2,040
Grade 6, senior subprofessional	15	1,860–2,100	15	1,840–2,040	15	1,840–2,040
	73		73		73	
Total basic salaries for 1924 and 1923				$125,000.00		$115,187.21
Add increase of compensation for 1924 and 1923				17,520.00		14,438.60
Total salaries, departmental service		$176,680.00		142,520.00		129,625.81
Increase under classification act, $15,220.						
Field service:						
Number of employees	83		83		80	
Total salaries		202,320.00		195,000.00		182,248.30

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

General Expenses of Public Buildings—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services (miscellaneous)	$2,000.00	$2,000.00	$1,756.05
02	Supplies and materials	5,650.00	5,500.00	11,609.79
05	Communication service	4,200.00	3,500.00	5,219.60
06	Travel expenses	65,000.00	65,000.00	66,484.45
07	Transportation of things	5,500.00	5,500.00	5,388.98
08	Printing (blue), photographing, etc	250.00	.....	255.78
09	Advertising	5,000.00	5,000.00	5,940.39
11	Rents	2,000.00	2,000.00	1,286.00
13	Special expenses	50.00	40.00	59.00
30	Equipment	5,350.00	5,000.00	6,422.86
	Total	474,000.00	431,060.00	416,297.01
	RECAPITULATION.			
01	Personal services, departmental	176,680.00	142,520.00	129,625.81
01	Personal services, field	202,320.00	195,000.00	182,248.30
01	Personal services, miscellaneous	2,000.00	2,000.00	1,756.05
02	Supplies and materials	5,650.00	5,500.00	11,609.79
05	Communication service	4,200.00	3,500.00	5,219.60
06	Travel expenses	65,000.00	65,000.00	66,484.45
07	Transportation of things	5,500.00	5,500.00	5,388.98
08	Printing (blue), photographing, etc	250.00	.....	255.78
09	Advertising	5,000.00	5,000.00	5,940.39
11	Rents	2,000.00	2,000.00	1,286.00
13	Special expenses	50.00	40.00	59.00
30	Equipment	5,350.00	5,000.00	6,422.86
	Total	474,000.00	431,060.00	416,297.01
	Total repairs, equipment, and general expenses			$1,813,700.00	$1,821,540.00

PUBLIC BUILDINGS, OPERATING EXPENSES.

Operating Force for Public Buildings—

For such personal services as the Secretary of the Treasury may deem necessary in connection with the care, maintenance, and repair of all public buildings under the control of the Treasury Department (except as hereinafter provided), together with the grounds thereof and the equipment and furnishings therein, including assistant custodians, janitors, watchmen, laborers, and charwomen; engineers, firemen, elevator conductors, coal passers, electricians, dynamo tenders, lampists, and wiremen; mechanical labor force in connection with said buildings, including carpenters, plumbers, steam fitters, machinists, and painters, but in no case shall the rates of compensation for such mechanical labor force be in excess of the rates current at the time and in the place where such services are employed, $3,867,000: *Provided*, That the foregoing appropriation shall be available for use in connection with all public buildings under the control of the Treasury Department, including the customhouse in the District of Columbia, but not including any other public building within the District of Columbia, and exclusive of marine hospitals, quarantine stations, mints, branch mints, and assay offices (*act Jan. 3, 1923, vol. 42, p. 1108, sec. 1*) ..... 3,867,000.00 | 3,800,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5,733	5,711	5,657
Total salaries and wages	$3,867,000	$3,800,000	$3,797,000

Furniture and Repairs of Same for Public Buildings—

For furniture, carpets, and repairs of same, for completed and occupied public buildings under the control of the Treasury Department, exclusive of marine hospitals, quarantine stations, mints, branch mints, and assay offices, and for gas and electric lighting fixtures and repairs of same for completed and occupied public buildings under the control of the Treasury Department, including marine hospitals and quarantine stations, but exclusive of mints, branch mints, and assay offices, and for furniture and carpets for public buildings and extensions of public buildings in course of construction which are to remain under the custody and control of the Treasury Department, exclusive of marine hospitals, quarantine stations, mints, branch mints, and assay offices, and buildings constructed for other executive departments or establishments of the Government, $614,000: *Provided*, That the foregoing appropriation shall not be used for personal services except for work done under contract or for temporary job labor under exigency, and not exceeding at one time the sum of $100 at any one building: *Provided further*, That all furniture now owned by the United States in other public buildings or in buildings rented by the United States shall be used, so far as practicable, whether it corresponds with the present regulation plan for furniture or not (*act Jan. 3, 1923, vol. 42, p. 1108, sec. 1*) ..... 614,000.00 | 530,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Furniture and Repairs of Same for Public Buildings—Continued.					
07 Transportation of things (service):					
0700 Freight and incidental charges	$4,000.00	$4,000.00	$4,049.00		
0730 Local transportation of things	2,000.00	2,500.00	2,528.39		
Total transportation of things (service)	6,000.00	6,500.00	6,577.39		
12 Repairs and alterations:					
1280 Machinery and equipment	25,000.00	25,000.00	24,360.26		
30 Equipment:					
3010 Furniture, furnishings, and fixtures—					
3011 Chairs, beds, and other supports for the body—					
New buildings	5,000.00	500.00	412.95		
Old buildings	30,000.00	35,000.00	32,621.10		
3012 Tables and desks, etc.—					
New buildings	140,000.00	20,000.00	15,816.10		
Old buildings	335,000.00	354,500.00	338,545.06		
3013 Floor coverings	20,000.00	18,000.00	17,761.88		
3014 Portiéres, wall, window, and furniture coverings, draperies, and window shades	10,000.00	12,500.00	12,305.24		
3017 Office machines and clocks	3,000.00	3,000.00	3,241.15		
3019 Sundry items—					
Equipment for convenience and comfort, porch shades, awnings, tents, etc	20,000.00	20,000.00	19,449.96		
3051 Lighting equipment	20,000.00	25,000.00	28,472.39		
Total equipment	583,000.00	488,500.00	468,625.83		
Total	614,000.00	520,000.00	499,563.48		
RECAPITULATION.					
07 Transportation of things (service)	6,000.00	6,500.00	6,577.39		
12 Repairs and alterations	25,000.00	25,000.00	24,360.26		
30 Equipment	583,000.00	488,500.00	468,625.83		
Total	614,000.00	520,000.00	499,563.48		
Operating Supplies for Public Buildings— For fuel, steam, gas for lighting and heating purposes, water, ice, lighting supplies, electric current for lighting and power purposes, telephone service for custodian forces; removal of ashes and rubbish, snow and ice; cutting grass and weeds, washing towels, and miscellaneous items for the use of the custodian forces in the care and maintenance of completed and occupied public buildings and the grounds thereof under the control of the Treasury Department, and in the care and maintenance of the equipment and furnishings in such buildings; miscellaneous supplies, tools, and appliances required in the operation (not embracing repairs) of the mechanical equipment, including heating, plumbing, hoisting, gas piping, ventilating, vacuum-cleaning and refrigerating apparatus, electric-light plants, meters, interior pneumatic-tube and intercommunicating telephone systems, conduit wiring, call-bell and signal systems in such buildings and for the transportation of articles or supplies authorized herein (including the customhouse in the District of Columbia, but excluding any other public building under the control of the Treasury Department within the District of Columbia, and excluding also marine hospitals and quarantine stations, mints, branch mints, and assay offices, and personal services, except for work done by contract or for temporary job labor under exigency not exceeding at one time the sum of $100 at any one building), $3,070,000. The appropriation made herein for gas shall include the rental and use of gas governors, when ordered by the Secretary of the Treasury in writing: *Provided*, That rentals shall not be paid for such gas governors greater than 35 per centum of the actual value of the gas saved thereby, which saving shall be determined by such tests as the Secretary of the Treasury shall direct: *Provided further*, That the Secretary of the Treasury is authorized to contract for the purchase of fuel for public buildings under the control of the Treasury Department in advance of the availability of the appropriation for the payment thereof. Such contracts, however, shall not exceed the necessities of the current fiscal year (*act Jan. 3, 1923, vol. 42, p. 1108, sec. 1*)				$3,070,000.00	$2,900,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Operating Supplies for Public Buildings—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies—					
0205 Cleaning and toilet supplies	$78,600.00	$78,000.00	$76,919.45		
0230 Fuel, including steam for heating	1,092,000.00	1,000,000.00	1,057,237.41		
0280 Sundry supplies—					
0282 Mechanics', engineers', and electricians' supplies, and furnace and foundry supplies	114,000.00	85,000.00	105,451.01		
0284 Miscellaneous supplies	80,000.00	85,000.00	83,712.68		
Total supplies and materials	1,364,600.00	1,248,000.00	1,323,351.45		
0510 Telephone service	5,500.00	5,000.00	4,029.17		
07 Transportation of things (service):					
0700 Freight and incidental charges	220,000.00	210,000.00	210,791.86		
0730 Local transportation of things (drayage, truckage, etc.)	70,000.00	75,000.00	75,594.87		
Total transportation of things (service)	290,000.00	285,000.00	286,386.73		
10 Furnishing of heat, light, power, water, and electricity (service):					
1030 Furnishing of electricity	1,000,000.00	1,000,000.00	1,000,000.00		
1040 Furnishing of water	190,800.00	185,000.00	185,000.00		
Total, furnishing of heat, light, etc.	1,230,800.00	1,185,000.00	1,185,000.00		
13 Special and miscellaneous current expenses:					
1373 Laundry and towel service	64,900.00	65,000.00	65,101.98		
1375 Rubbish, ashes, garbage, and snow removal service	53,200.00	52,000.00	52,027.72		
Total, special and miscellaneous current expenses	118,100.00	117,000.00	117,129.70		
30 Equipment:					
3057 Other equipment—Cleaning, sanitation, renovating, and polishing equipment	54,800.00	54,000.00	54,355.01		
3059 Special and miscellaneous equipment	6,200.00	6,000.00	6,123.53		
Total equipment	61,000.00	60,000.00	60,478.54		
Total	3,070,000.00	2,900,000.00	2,976,375.59		
RECAPITULATION.					
02 Supplies and materials	1,364,600.00	1,338,000.00	1,323,351.45		
05 Communication service	5,500.00	5,000.00	4,029.17		
07 Transportation of things (service)	290,000.00	285,000.00	286,386.73		
10 Furnishing of heat, light, power, water, etc. (service)	1,230,800.00	1,185,000.00	1,185,000.00		
13 Special and miscellaneous current expenses	118,100.00	117,000.00	117,129.70		
30 Equipment	61,000.00	60,000.00	60,478.54		
Total	3,070,000.00	2,900,000.00	2,976,375.59		
Lands and Other Property of the United States—					
Lands and other property of the United States: For custody, care, protection, and expenses of sales of lands and other property of the United States, acquired and held under sections 3749 and 3750 of the Revised Statutes, the examination of titles, recording of deeds, advertising, and auctioneers' fees in connection therewith (*act Jan. 3, 1923, vol. 42, p. 1109, sec. 1*)				$50.00	$150.00
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
13 Special and miscellaneous current expenses	$50	$150	$1		
Total, public buildings, operating expenses				7,551,050.00	7,230,150.00
Total under office of Supervising Architect				11,099,750.00	9,834,820.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
MISCELLANEOUS.		
To Promote the Education of the Blind—		
To enable the American Printing House for the Blind more adequately to provide books and apparatus for the education of the blind in accordance with the provisions of the act approved Aug. 4, 1919 (*acts Aug. 4, 1919, vol. 41, p. 272, sec. 1; Jan. 3, 1923, vol. 42, p. 1109, sec. 1*)	$40,000.00	$40,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Secretary and superintendent	1	2,100	1	2,100	1	2,100
Clerks and bookkeepers	5	900–1,200	5	900–1,200	5	900–1,200
Pressman	3	1,020–2,100	3	1,020–2,100	3	1,020–2,100
Machinist and carpenters	2	1,300–1,800	2	1,300–1,800	2	1,300–1,800
Bindery help	15	480–960	15	480–960	15	480–960
Miscellaneous help	12	840–1,440	12	840–1,440	12	840–1,440
	38		38		38	
Total salaries		$32,460.00		$32,460.00		$32,438.74
0200 Other objects of expenditure, paper, binding materials, etc.		7,540.00		7,540.00		7,561.26
Total		40,000.00		40,000.00		40,000.00

Permanent specific appropriation:

To Promote the Education of the Blind (Interest)—		
Trust fund of $250,000, the interest on which at 4 per cent is set apart to promote the education of the blind and to be paid to the American Printing House for the Blind (*acts Mar. 3, 1879, vol. 20, p. 467, secs. 1–5; June 25, 1906, vol. 34, p. 460, sec. 1*)	10,000.00	10,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200 Stationery and office supplies	$5,000	$6,000	$6,000
0800 Printing and binding	4,000	4,000	4,000
	10,000	10,000	10,000

Total, miscellaneous	50,000.00	50,000.00
Appropriation for 1924 not asked for 1925 (increase of compensation)		10,749,292.00
Treasury Department proper:		
Annual appropriations	122,212,965.00	126,169,802.37
Permanent and indefinite appropriations	26,773,100.00	31,045,093.41
	148,986,065.00	157,214,895.78
Public debt:		
Interest on the public debt	890,000,000.00	940,000,000.00
Redemptions of principal payable from ordinary receipts	482,277,975.00	511,968,125.00
Total under Treasury Department	1,521,264,040.00	1,609,183,020.78

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CHAPTER XII.—WAR DEPARTMENT.

OFFICE OF THE SECRETARY.

DEPARTMENTAL.

Salaries, Office of Secretary of War—

For Secretary of War, $12,000; Assistant Secretary of War, $10,000; for officers and employees, $202,356; in all (*act Mar. 2, 1923, vol. 42, p. 1377, sec. 1*)..... $224,356.00 $199,320.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Secretary of War, administrative service	1	12,000	1	12,000	1	12,000
Assistant Secretary of War, administrative service	1	10,000	1	10,000	1	10,000
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	21	1,140–1,500	26	1,080–1,440	27	1,080–1,440
Grade 2, junior clerical	24	1,320–1,680	24	1,260–1,640	28	1,260–1,640
Grade 3, assistant clerical	22	1,500–1,860	24	1,440–1,840	24	1,440–1,840
Grade 4, main clerical	5	1,680–2,040	5	1,840–2,040	5	1,840–2,040
Grade 5, senior clerical	11	1,860–2,400	12	2,040–2,240	12	2,040–2,240
Grade 6, principal clerical	3	2,100–2,700	3	2,240–2,640	3	2,240–2,640
Grade 7, assistant administrative	3	2,400–3,000	3	2,240–2,640	3	2,240–2,640
Grade 8, associate administrative	1	2,700–3,300	1	2,440	1	2,440
Grade 9, full administrative	3	3,000–3,600	3	2,740–2,750	3	2,740–2,750
Grade 10, senior administrative	2	3,300–3,900	2	2,740	2	2,740
Grade 11, assistant chief administrative	1	3,800–5,000	1	4,000	1	4,000
Custodial service—						
Grade 1, junior messenger			1	720	1	720
Grade 2, charwoman, 40–45 cents per hour	1		1	384	1	384
Grade 2, office laborer	3	900–1,140	4	900	4	900
Grade 3, minor custodial	21	1,020–1,260	21	900–1,240	22	900–1,240
Grade 4, under custodial	4	1,140–1,500	4	960–1,320	5	960–1,320
	127		137		144	
Total basic salaries for 1924 and 1923				$199,320		$207,080
Add increase of compensation for 1924 and 1923				31,824		30,943
Total salaries		$224,356		232,144		238,023

Increase under classification act, $3,314.

Contingent Expenses, War Department—

For purchase of professional and scientific books, law books, including their exchange; books of reference, blank books, pamphlets, periodicals, newspapers, maps; typewriters and adding machines, and other labor-saving devices, including their repair and exchange; furniture and repairs to same; carpets, matting, linoleum, filing equipment, photo supplies, towels, ice, brooms, soap, sponges, fuel, gas, and heating apparatus for buildings, electric power, electric light; repairs to, alterations, and installations in Government-owned buildings (other than those under the supervision of the Superintendent of the State, War, and Navy Department Buildings) occupied by the War Department and its bureaus; maintenance, repair, and operation of motor trucks and motor cycles, and one motor-propelled passenger-carrying vehicle, to be used only for official purposes; freight and express charges; street car fares, not exceeding $750; and other absolutely necessary expenses, including a per diem allowance not to exceed $4 in lieu of subsistence (*acts July 7, 1884, vol. 23, p. 181, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1*)..... 105,000.00 99,810.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Office supplies	$10,250.00	$11,325.00	$6,126.83
0220	Scientific and educational supplies	750.00	700.00	786.05
0230	Fuel	6,500.00	7,200.00	5,395.71
0280	Sundry supplies	5,500.00	6,000.00	4,886.70
0290	Materials	1,200.00	1,500.00	1,564.22
	Total supplies and materials	24,500.00	26,725.00	18,759.51
04	Subsistence and care of animals and storage and care of vehicles	240.00	240.00	240.00
05	Communication service:			
0500	Telegraph service	65.00	150.00	56.72
0510	Telephone service	25,000.00	29,800.00	23,664.60
0520	Other communication service	200.00	300.00	64.53
	Total communication service	25,265.00	30,250.00	23,785.85

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent Expenses, War Department—Continued.					
06 Traveling expenses	$1,000.00	$1,000.00	$1,230.88		
10 Furnishing of heat, light, power, water, and electricity	3,750.00	3,650.00	3,655.51		
11 Rents:					
1110 Other rents	14,795.00	14,735.00	7,794.65		
12 Repairs and alterations:					
1200 Buildings	4,500.00	7,500.00	3,365.18		
1290 Special and miscellaneous repairs	4,500.00	3,500.00	6,335.77		
Total repairs and alterations	9,000.00	11,000.00	9,700.95		
13 Special and miscellaneous current expenses:					
1370 Special and miscellaneous services	1,500.00	560.00	2,903.69		
1373 Laundering towels	900.00	1,350.00	1,067.05		
Total special and miscellaneous current expenses	2,400.00	1,910.00	3,970.74		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	22,300.00	8,000.00	7,701.19		
3020 Educational and scientific equipment	1,500.00	1,800.00	1,548.74		
3050 Other equipment	250.00	500.00	125.58		
Total equipment	24,050.00	10,300.00	9,375.51		
Total	105,000.00	99,810.00	78,513.60		
RECAPITULATION.					
02 Supplies and materials	24,500.00	26,725.00	18,759.51		
04 Subsistence and care of animals and storage and care of vehicles	240.00	240.00	240.00		
05 Communication service	25,265.00	30,250.00	23,785.85		
06 Traveling expenses	1,000.00	1,000.00	1,230.88		
10 Furnishing of heat, light, power, water, and electricity	3,750.00	3,650.00	3,655.51		
11 Rents	14,795.00	14,735.00	7,794.65		
12 Repairs and alterations	9,000.00	11,000.00	9,700.95		
13 Special and miscellaneous current expenses	2,400.00	1,910.00	3,970.74		
30 Equipment	24,050.00	10,300.00	9,375.51		
Total	105,000.00	99,810.00	78,513.60		
Stationery, War Department— For stationery for the department and its bureaus and offices (*acts Mar. 3, 1883, vol. 22, p. 552, sec. 1; Mar. 2, 1923, vol. 42, p. 1378, sec. 1*)				$72,500.00	$60,000.00
0200 Stationery and office supplies:					
0201 Envelopes	$9,500.00	$8,000.00	$2,681.25		
0201 Paper, writing, carbon, typewriter, impression, etc	25,000.00	22,900.00	15,604.71		
0201 Tablets	500.00	500.00	422.69		
0202 Ink, pens, and pencils	2,500.00	2,500.00	472.54		
Total	37,500.00	33,900.00	19,181.19		
0201 Cards, folders, cardboard, covers, etc	13,000.00	12,000.00	3,512.12		
0202 Miscellaneous supplies, labels, erasers, clips, fasteners, calendar pads and stands, mucilage, paste, tape, twine, etc	7,500.00	5,400.00	4,435.84		
0202 Rubber stamps, bands, type, and pads	2,100.00	1,500.00	1,651.42		
Total	9,600.00	6,900.00	6,137.26		
0203 Drafting supplies	1,400.00	1,200.00	1,134.08		
3017 Binding devices	1,500.00	800.00	1,083.52		
3017 Machines, paper fastening, perforating, and supplies for adding, sharpening, typewriting, accounting, and duplicating machines	9,500.00	5,200.00	7,174.03		
Total equipment	11,000.00	6,000.00	8,257.55		
Total	72,500.00	60,000.00	38,222.20		
RECAPITULATION.					
0201 Stationery supplies	37,500.00	33,900.00	19,181.19		
0201 Cards, folders, etc	13,000.00	12,000.00	3,512.12		
0202 Miscellaneous supplies	9,600.00	6,900.00	6,137.26		
0203 Drafting supplies	1,400.00	1,200.00	1,134.08		
3017 Labor-saving devices and supplies for same	11,000.00	6,000.00	8,257.55		
Total	72,500.00	60,000.00	38,222.20		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Postage to Postal Union Countries, War Department— For postage stamps for the department and its bureaus, as required under the Postal Union, to prepay postage on matters addressed to Postal Union countries (*act Mar. 2, 1923, vol. 42, p. 1378, sec. 1*)	$250.00	$375.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0520 Communication service (postage stamps)	$250	$375	$200

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Printing and Binding, War Department— For printing and binding for the War Department, its bureaus and offices, and for all printing and binding for the field activities under the War Department, except such as may be authorized in accordance with existing law to be done elsewhere than at the Government Printing Office: *Provided*, That the sum of $3,000, or so much thereof as may be necessary, may be used for the publication, from time to time, of bulletins prepared under the direction of the Surgeon General of the Army, for the instruction of medical officers, when approved by the Secretary of War, and not exceeding $75,000 shall be available for printing and binding under the direction of the Chief of Engineers (*R. S., p. 720, sec. 3661; acts June 30, 1906, vol. 34, p. 762, sec. 2; Mar. 2, 1923, vol. 42, p. 1378, sec. 1*)	600,000.00	600,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08 Printing and binding	$600,000.00	$600,000.00	$529,311.32

Statement showing the distribution to the various branches of the War Department of the total amount of the estimate for fiscal year 1925, and the amounts available for printing and binding for the fiscal years 1924 and 1923.

	Estimated, 1925.	Amounts available for 1924.	Amounts available for 1923.
Office of the Secretary of War	$14,000.00	$17,667.41	$7,964.48
General Staff Corps	550.00	569.58	500.00
General of the Armies	100.00	100.00	100.00
Army War College	750.00	711.97	.....
Adjutant General's Department	270,000.00	254,603.10	156,000.00
Inspector General's Department	200.00	200.00	200.00
Judge Advocate General's Department	2,000.00	1,832.14	800.00
Finance Department	3,000.00	3,683.39	2,300.00
Quartermaster Corps	63,270.00	47,465.00	10,000.00
Signal Corps	12,000.00	5,949.30	1,000.00
Air Service	26,000.00	19,650.51	2,000.00
Medical Department	74,400.00	70,950.68	23,000.00
Bureau of Insular Affairs	1,000.00	949.30	800.00
Corps of Engineers	75,000.00	75,000.00	45,000.00
Ordnance Department	17,000.00	20,884.60	3,385.52
Chemical Warfare Service	1,500.00	1,000.00	500.00
Chief of Coast Artillery	180.00	189.00	200.00
Militia Bureau	21,300.00	38,794.02	1,250.00
Inland and Coastwise Waterways Service	500.00	350.00	.....
National Military Parks	200.00	200.00	.....
Chief of Infantry	50.00	.....	.....
Congressional Record, bills, etc	10,000.00	9,500.00	15,000.00
Public Resolution No. 13	7,000.00	4,750.00	5,000.00
Reserve	.....	25,000.00	.....
Total	600,000.00	600,000.00	[1] 275,000.00

[1] Includes amounts available under appropriation "Printing and binding, War Department, 1923," only.

Total departmental under Secretary of War	1,002,106.00	959,505.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

SUPPORT OF THE REGULAR ARMY.

Contingencies of the Army—

For all contingent expenses of the Army not otherwise provided for and embracing all branches of the military service, including the office of the Chief of Staff; for all emergencies and extraordinary expenses, including the employment of translators and exclusive of all other personal services in the War Department or any of its subordinate bureaus or offices at Washington, D. C., or in the Army at large, but impossible to be anticipated or classified; to be expended on the approval or authority of the Secretary of War, and for such purposes as he may deem proper: *Provided*, That not to exceed $41,800 of the money herein appropriated shall be expended for the payment of salaries of civilian employees connected with the sale of war supplies and the adjustment of war contracts and claims: *Provided further*, That none of the funds appropriated in this act shall be used for the payment of expenses connected with the transfer of surplus property of the War Department to any other activity of the Government where the articles or lots of articles to be transferred are located at any place at which the total surplus quantities of the same commodity are so small that their transfer would not, in the opinion of the Secretary of War, be economical (*act Mar. 2, 1923, vol. 42, p. 1378, sec. 1*) ..... $61,300.00 | $70,480.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	28	30	48
Total salaries and wages	$41,800.00	$42,480.00	$64,186.56

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0222	Books, periodicals, and publications	$80.00	$81.00	$40.50
0500	Telegrams	20.00	20.00	17.30
06	Travel expenses	2,200.00	4,800.00	2,158.17
0630	Per diem allowance in lieu of subsistence	200.00	200.00	124.00
1327	Entertainment expenses	5,200.00	5,200.00	4,145.86
1380	Survey of Chalmette Plains, La.			1,250.00
1380	General purposes	12,000.00	17,699.00	1,569.32
	Total special and miscellaneous current expenses	17,200.00	22,899.00	6,965.18
	Total	61,300.00	70,480.00	73,367.71

RECAPITULATION.

01	Personal services	41,800.00	42,480.00	64,186.56
02	Supplies and materials	80.00	81.00	40.50
05	Communication service	20.00	20.00	17.30
06	Travel expenses	2,200.00	5,000.00	2,158.17
13	Special and miscellaneous current expenses	17,200.00	22,899.00	6,965.18
	Total	61,300.00	70,480.00	73,367.71

Total under Secretary of War ..... 1,063,406.00 | 1,029,985.00

GENERAL STAFF CORPS.

SUPPORT OF THE REGULAR ARMY.

Contingencies, Military Intelligence Division, General Staff Corps—

For contingent expenses of the Military Intelligence Division, General Staff Corps, including the purchase of law books, professional books of reference; subscriptions to newspapers and periodicals; and of the military attachés at the United States embassies and legations abroad; for cost of special instruction at home and abroad, and in maintenance of students and attachés; for the hire of interpreters, special agents, and guides, and for such other purposes as the Secretary of War may deem proper, including $5,000 for the actual and necessary expenses of officers of the Army on duty abroad for the purpose of observing operations of armies of foreign States at war, to be paid upon certificates of the Secretary of War that the expenditures were necessary for obtaining military information; to be expended under the direction of the Secretary of War: *Provided*, That section 3648, Revised Statutes, shall apply neither to subscriptions for foreign and professional newspapers and periodicals nor to other payments made from this appropriation in compliance with the laws of foreign countries under which the military attachés are required to operate (*acts Aug. 6, 1894, vol. 28, p. 243, sec. 1; Mar. 2, 1923, vol. 42, p. 1379, sec. 1*) ..... 65,500.00 | 149,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingencies, Military Intelligence Division, General Staff Corps—Continued.		

01 Personal services.	Estimated expenditures, 1925.[1]		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional			1	2,240	1	2,240
Subprofessional service—						
Grade 5, main subprofessional			1	2,040	2	1,840–2,040
Grade 6, senior subprofessional			1	2,040	1	2,040
Grade 7, principal subprofessional			1	2,240	1	2,240
Clerical, administrative, and fiscal service—						
Grade 1, underclerical			3	1,240–1,440	3	1,140–1,440
Grade 2, junior clerical			16	1,440–1,540	19	1,440
Grade 3, assistant clerical			14	1,440–1,640	18	1,440–1,640
Grade 4, main clerical			9	1,640–2,040	10	1,440–2,040
Grade 5, senior clerical			3	1,640–2,040	5	1,540–2,040
Grade 6, principal clerical			3	2,040–2,240	3	2,040–2,240
Custodial service—						
Grade 3, minor custodial			3	840–960	3	720–960
			55		66	
Total basic salaries for 1924 and 1923				$74,840		$85,738
Add increase of compensation for 1924 and 1923				15,200		15,258
Total salaries				88,040		100,996

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$4,000.00	$2,200.00	$3,838.54
0220	Scientific and educational supplies	2,600.00	2,000.00	3,018.21
	Total supplies and materials	6,600.00	4,200.00	6,856.75
05	Communication service:			
0520	Other communication service (postage)	1,000.00	495.00	410.00
0800	Printing and binding	9,600.00	8,500.00	4,482.89
1100	Rent of buildings and structures		11,365.00	11,070.00
13	Special and miscellaneous current expenses	48,300.00	49,440.00	38,504.76
	Total	65,500.00	[2]162,040.00	[2] 162,320.40
	RECAPITULATION.			
01	Personal services		88,040.00	100,996.00
02	Supplies and materials	6,600.00	4,200.00	6,856.75
05	Communication service	1,000.00	495.00	410.00
08	Printing and binding	9,600.00	8,500.00	4,482.89
11	Rent of buildings and structures		11,365.00	11,070.00
13	Special and miscellaneous current expenses	48,300.00	49,440.00	38,504.76
	Total	65,500.00	[2]162,040.00	[2] 162,320.40

[1] Civilian personnel transferred to statutory roll and included in estimate for Saries, Office Chief of Staff

[2] Includes salaries for Military Intelligence Division, D. S. C., now included in estimate "Salaries, Office Chief of Staff."

Salaries, Office of Chief of Staff—
For employees (*act Mar. 2, 1923, vol. 42, p. 1379, sec. 1*)..... [a] $220,970.00 | [b] $117,270.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	1,860–2,400	1	2,240	1	2,240
Subprofessional service—						
Grade 3, main subprofessional	1	1,680–2,040	1	2,040	2	1,840–2,040
Grade 6, senior subprofessional	1	1,860–2,400	1	2,040	1	2,040
Grade 7, principal subprofessional	1	2,100–2,700	1	2,240	1	2,240
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	4	1,140–1,500	6	1,240–1,440	8	1,140–1,440
Grade 2, junior clerical	50	1,320–1,680	57	1,240–1,640	60	1,240–1,640
Grade 3, assistant clerical	31	1,500–1,860	31	1,240–1,840	35	1,240–1,840
Grade 4, main clerical	20	1,680–2,040	20	1,640–2,040	21	1,440–2,040
Grade 5, senior clerical	5	1,860–2,400	5	1,640–2,240	7	1,540–2,240
Grade 6, principal clerical	7	2,100–2,700	7	2,040–2,240	7	2,040–2,240
Grade 7, assistant administrative	1	2,400–3,000	1	2,490	1	2,490
Grade 8, associate administrative	1	2,700–3,300	1	2,740	1	2,740

[a] Includes salaries for Military Intelligence Division, G. S. C., heretofore included in item "Contingencies, Military Intelligence Division, G. S. C."

[b] An additional $75,000 for salaries, carried under "Contingencies, Military Intelligence Division, G. S. C., for 1924."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Office of Chief of Staff—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries—Continued.						
Custodial service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, office laborer	1	900–1,140	1	960	1	960
Grade 3, minor custodial	11	1,020–1,260	11	840–1,080	11	720–1,080
Grade 4, under custodial	1	1,140–1,500	1	1,240	1	1,240
	136		145		158	
Total basic salaries for 1924 and 1923				$192,110.00		$194,806.03
Add increase of compensation for 1924 and 1923				34,800.00		34,933.98
Total salaries		$220,970.00		226,910.00		229,740.01

Increase under classification act, $5,220.

Total under General Staff Corps	$286,470.00	$266,270.00

ADJUTANT GENERAL'S DEPARTMENT.

SUPPORT OF THE REGULAR ARMY.

Contingencies, Headquarters of Military Departments, etc.—
For contingent expenses at the headquarters of the several territorial departments, corps areas, armies, territorial districts, tactical corps, divisions, and brigades, including the Staff Corps serving thereat, being for the purchase of the necessary articles of office, toilet, and desk furniture, stationery, ice, and potable water for office use when necessary, binding, maps, technical books of reference, professional and technical newspapers and periodicals, payment for which may be made in advance, and police utensils, to be allotted by the Secretary of War, and to be expended in the discretion of the commanding officers of the several military departments, corps areas, districts, armies, and tactical commands (*act Mar. 2, 1923, vol. 42, p. 1379, sec. 1*) 5,000.00 6,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0201	Stationery	$300.00	$300.00	$230.97
0202	Office supplies	800.00	800.00	791.43
0205	Cleaning and toilet supplies	300.00	300.00	248.27
0222	Technical books of reference, newspapers, and periodicals	1,000.00	1,000.00	929.49
0280	Miscellaneous supplies	1,800.00	2,800.00	2,131.88
0284	Ice	300.00	300.00	235.48
	Total supplies and materials	4,500.00	5,500.00	4,567.52
0800	Binding	100.00	100.00	63.07
1040	Water	30.00	30.00	28.00
3010	Office equipment	370.00	370.00	341.41
	Total	5,000.00	6,000.00	5,000.00
	RECAPITULATION.			
02	Supplies and materials	4,500.00	5,500.00	4,567.52
08	Binding	100.00	100.00	63.07
10	Water	30.00	30.00	28.00
30	Equipment	370.00	370.00	341.41
	Total	5,000.00	6,000.00	5,000.00

Army War College—
For expenses of the Army War College, being for the purchase of the necessary special stationery; textbooks, books of reference, scientific and professional papers and periodicals; maps; police utensils; employment of temporary, technical, or special services and expenses of special lecturers; and for all other absolutely necessary expenses; also for pay of employees (*act Mar. 2, 1923, vol. 42, p. 1380, sec. 1*) 60,540.00 60,540.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	48	48	55
Total salaries and wages	$51,000.00	$51,000.00	$53,462.89

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Army War College—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,840.00	$1,840.00	$1,404.20
0220	Scientific and educational supplies	3,000.00	3,000.00	2,701.69
0280	Sundry supplies	2,500.00	2,500.00	2,693.41
	Total supplies and materials	7,340.00	7,340.00	6,799.30
0800	Printing and binding			969.81
1010	Furnishing of light			896.55
13	Special and miscellaneous current expenses	2,200.00	2,200.00	2,220.24
	Total	60,540.00	60,540.00	64,348.79
	RECAPITULATION.			
01	Personal services	51,000.00	51,000.00	53,462.89
02	Supplies and materials	7,340.00	7,340.00	6,799.30
08	Printing and binding (service)			969.81
10	Furnishing of light (service)			896.55
13	Special and miscellaneous current expenses	2,200.00	2,200.00	2,220.24
	Total	60,540.00	60,540.00	64,348.79

The Command and General Staff School, Fort Leavenworth, Kans.—

For the purchase of textbooks, books of reference, scientific and professional papers, instruments, and material for instruction: employment of temporary, technical, special, and clerical services, and for other necessary expenses of instruction at the Command and General Staff School, Fort Leavenworth, Kans. (*act Mar. 2, 1923, vol. 42, p. 1380, sec. 1*) $45,000.00 $45,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	7	7	7
	Total salaries and wages	$9,000	$9,000	$9,000

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$14,960	$14,960	$10,000
05	Communication service:			
0500	Telegraph service	100	100	100
0510	Telephone service	100	100	100
	Total communication service	200	200	200
07	Transportation of things	300	300	300
08	Printing and binding, engraving, lithographing, photographing:			
0800	Printing and binding	6,000	6,000	4,000
0810	Lithographing, engraving, and engrossing	4,000	4,000	3,000
	Total printing and binding, etc	10,000	10,000	7,000
12	Repairs and alterations:			
1280	Machinery and equipment	1,000	1,000	1,000
30	Equipment:			
3010	Furniture, furnishings, and fixtures	3,140	3,140	2,500
3017	Office machines and devices	4,400	4,400	4,000
3018	Desk equipment, receptacles, etc	2,000	2,000	1,000
	Total equipment	9,540	9,540	7,500
	Total	45,000	45,000	35,000
	RECAPITULATION.			
01	Personal services	9,000	9,000	9,000
02	Supplies and materials	14,960	14,960	10,000
05	Communication service	200	200	200
07	Transportation of things	300	300	300
08	Printing and binding, engraving, lithographing, photographing	10,000	10,000	7,000
12	Repairs and alterations	1,000	1,000	1,000
30	Equipment	9,540	9,540	7,500
	Total	45,000	45,000	35,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Military Post Exchanges—		
For continuing the construction, equipment, and maintenance of suitable buildings at military posts and stations for the conduct of the post exchange, school, reading, lunch, and amusement rooms; for the conduct and maintenance of libraries, service clubs, chapels, and gymnasiums, including repairs to buildings erected at private cost in the operation of the act approved May 31, 1902, and including salaries and travel for civilians employed in the hostess and library services, and for transportation of books and equipment for these services; for the rental of films, purchase of slides for and making repairs to moving-picture outfits and for similar and other recreational purposes at training and mobilization camps now established, or which may be hereafter established (*acts May 31, 1902, vol. 32, p. 283, sec. 1; July 11, 1919, vol. 41, p. 118, sec. 1; Mar. 2, 1923, vol. 42, p. 1380, sec. 1*)	$71,000.00	$75,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated. 1923.
Field service:			
Number of employees	43	43	49
Total salaries and wages	$27,700.00	$30,360.00	$61,434.25

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0600	Travel of civilian employees	$2,300.00	$1,875.00	$1,555.00
07	Transportation of books and library equipment		1,000.00	660.00
30	Conduct and maintenance of libraries and hostess houses:			
3021	Purchase of books	18,000.00	18,765.00	10,900.00
3021	Purchase of magazines	7,000.00	8,000.00	8,000.00
3023	Recreational equipment	1,000.00		7,353.75
	Total	26,000.00	26,765.00	26,253.75
3211	Buildings at military posts and stations, for conduct of post exchanges, school, library, reading, lunch, and amusement rooms, service clubs, chapels, and gymnasiums, construction and repair of	15,000.00	15,000.00	22,370.20
	Total	71,000.00	75,000.00	112,213.20
	RECAPITULATION.			
01	Personal services (field)	27,700.00	30,360.00	61,434.25
06	Travel	2,300.00	1,875.00	1,555.00
07	Transportation		1,000.00	660.00
30	Conduct and maintenance of libraries and hostess house	26,000.00	26,765.00	26,253.75
32	Buildings at military posts and stations, construction and repair of	15,000.00	15,000.00	22,370.20
	Total	71,000.00	75,000.00	112,213.20

Total, support of the Regular Army, under Adjutant General's Department	181,540.00	186,540.00
DEPARTMENTAL.		
Salaries, Adjutant General's Office—		
For employees (*act Mar. 2, 1923, vol. 42, p. 1383, sec. 1*)	1,261,340.00	1,145,330.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, underclerical	37	1,140–1,500	56	1,140–1,640	57	1,140–1,640
Grade 2, junior clerical	250	1,320–1,680	287	1,240–2,040	287	1,240–2,040
Grade 3, assistant clerical	164	1,500–1,860	189	1,240–2,040	189	1,240–2,040
Grade 4, main clerical	160	1,680–2,040	168	1,440–2,040	168	1,440–2,040
Grade 5, senior clerical	48	1,860–2,400	48	1,640–2,240	48	1,640–2,240
Grade 6, principal clerical	21	2,100–2,700	21	1,840–2,240	21	1,840–2,240
Grade 7, assistant administrative	11	2,400–3,000	11	2,040–2,640	11	2,040–2,640
Grade 8, associate administrative	5	2,700–3,300	5	2,240–2,640	5	2,240–2,640
Grade 9, full administrative	1	3,000				
Grade 10, senior administrative	1	3,300	1	2,750	1	2,750
Custodial service—						
Grade 1, junior messenger	11	600– 780	11	720	11	720
Grade 2, office laborer	21	780–1,140	21	780–1,140	21	780–1,140
Grade 2, charwoman	2	376	2	384	11	384
Grade 3, minor custodial	51	900–1,260	58	900–1,260	58	900–1,260
Grade 4, undercustodial	5	1,140–1,500	5	1,080–1,240	5	1,080–1,240
Grade 5, junior custodial	3	1,320–1,680	3	1,340–1,640	3	1,340–1,640
Grade 6, assistant custodial	1	1,860	1	1,860	1	1,860
	795		887		897	
Total basic salaries for 1924 and 1923			$1,145,330.00		$1,135,115.88	
Add increase of compensation for 1924 and 1923			212,448.00		210,781.58	
Total salaries	$1,261,340.00		1,357,778.00		1,345,897.46	

Increase under classification act, $27,274.

Total under Adjutant General's Department	1,442,880.00	1,331,870.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Inspector General's Department.

DEPARTMENTAL.

Salaries, Office of Inspector General—

For employees (*act Mar. 2, 1923, vol. 42, p. 1383, sec. 1*)..... $22,620.00 $18,640.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, assistant clerical	3	1,500–1,860	3	1,440	4	1,240–1,440
Grade 4, main clerical	5	1,680–2,040	5	1,440–1,840	5	1,440–1,840
Grade 5, senior clerical	1	1,860	1	1,840	1	1,840
Grade 6, principal clerical	2	2,100–2,700	2	2,040	2	2,040
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Custodial service—						
Grade 3, minor custodial	1	1,080	1	1,080	1	1,080
	13		13		14	
Total basic salaries for 1924 and 1923				$18,640		$19,640
Add increase of compensation for 1924 and 1923				3,120		3,360
Total salaries		$22,620		21,760		23,000
Increase under classification act, $860.						

Judge Advocate General's Department.

DEPARTMENTAL.

Salaries, Office of Judge Advocate General, United States Army—

For employees (*act Mar. 2, 1923, vol. 42, p. 1377, sec. 1*)..... 62,820.00 52,060.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, full professional	1	3,800	1	3,600	1	3,600
Subprofessional service—						
Grade 6, senior subprofessional	1	2,100	1	2,040	1	2,040
Clerical, administrative, and fiscal services—						
Grade 1, under clerical	2	1,140–1,500	2	1,240–1,440	2	1,240–1,440
Grade 2, junior clerical	9	1,320–1,680	9	1,240–1,440	9	1,240–1,440
Grade 3, assistant clerical	16	1,500–1,860	16	1,440–1,840	16	1,440–1,840
Grade 4, main clerical	4	1,680–2,040	4	1,640–2,040	4	1,640–2,040
Grade 5, senior clerical	1	1,860	1	1,640	1	1,640
Grade 6, principal clerical	1	2,100	1	1,840	1	1,840
Grade 8, associate administrative	1	2,800	1	2,740	1	2,740
Custodial service—						
Grade 2, charwomen					4	384
Grade 3, minor custodial	2	900–1,260	2	960–1,080	2	960–1,080
	38		38		42	
Total basic salaries for 1924 and 1923				$52,060.00		$51,357.21
Add increase of compensation for 1924 and 1923				8,880.00		9,147.33
Total salaries		$62,820.00		60,940.00		60,504.54
Increase under classification act, $1,880.						

Finance Department.

SUPPORT OF THE REGULAR ARMY.

Pay of the Army—

Pay of officers:

For pay of officers of the line and staff: *Provided*, That no part of the money herein appropriated shall be used for the pay and allowance of officers on the "promotion list" who shall be promoted to the grade of captain after the passage of this act, unless said promotion shall have been made in the following manner, which is hereby established as the method of promotion to the grade of captain of officers on said promotion list, to wit: "So long as there shall remain in the grade of first lieutenant any officer discharged in the grade of captain and recommissioned in the grade of first lieutenant in accordance with the provisions of the act of June 30, 1922, as amended by the act of Sept. 14, 1922, who was appointed in the grade of captain in the Regular Army under the provisions of section 24 of the act of June 4, 1920 (Public, No. 242, 66th Cong.), promotions of officers on the promotion list to the grade of captain shall be made solely from such officers" (*acts June 4, 1920, vol. 41, p. 760, sec. 1; June 10, 1922, vol. 42, p. 625, secs. 1–16; Mar. 2, 1923, vol. 42, p. 1383, sec. 1*)..... $30,338,000.00

For pay of officers, National Guard (*same acts*)..... 100.00

For pay of warrant officers (*acts July 9, 1918, vol. 40, p. 882, sec. 1; June 4, 1920, vol. 41, p. 761, sec. 1; June 10, 1922, vol. 42, p. 629, sec. 9; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 1,801,680.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Pay of the Army—Continued.		
Pay of officers—Continued.		
For aviation increase to commissioned and warrant officers of the Army (*acts June 4, 1920, vol. 41, pp. 769, 785, secs. 13, 51; June 10, 1922, vol. 42, p. 632, sec. 20; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... $1,289,410 00		
For additional pay to officers for length of service (*acts June 10, 1922, vol. 42, p. 625, sec. 1; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 5,374,830.00		
Pay of enlisted men:		
For pay of enlisted men of the line and staff, not including the Philippine Scouts (*acts June 4, 1920, vol. 41, p. 761, sec. 1; June 10, 1922, vol. 42, p. 629, sec. 9; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 51,887,415.00		
For pay of enlisted men of National Guard (*same acts*)..... 100.00		
For aviation increase to enlisted men of the Army (*acts June 4, 1920, vol. 41, p. 769, sec. 1; June 10, 1922, vol. 42, p. 632, sec. 20; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*).. 300,000.00		
For pay of the enlisted men of the Philippine Scouts (*acts Feb. 2, 1901, vol. 31, p. 757, sec. 1; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 1,170,432.00		
For additional pay for length of service to enlisted men (*acts June 10, 1922, vol. 42, p. 632, sec. 16; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 2,130,497.00		
Pay of persons with retired status:		
For pay of the officers on the retired list (*R. S., p. 218, secs. 1243, 1245; acts May 11, 1908, vol. 35, p. 108, sec. 1; June 10, 1922, vol. 42, p. 625, secs. 1, 17; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 7,032,337.00		
For increased pay to retired officers on active duty (*acts Nov. 3, 1893, vol. 28, p. 7, sec. 1; Apr. 23, 1904, vol. 33, p. 264, sec. 1; June 12, 1906, vol. 34, p. 245, sec. 1; June 10, 1922, vol. 42, p. 632, sec. 17; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 214,470.00		
For pay of retired enlisted men (*acts Mar. 2, 1907, vol. 34, p. 1217, sec. 1; June 10, 1922, vol. 42, p. 625, secs. 9, 17; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 7,602,053.00		
For increased pay and allowances of retired enlisted men on active duty (*acts June 10, 1922, vol. 42, p. 632, sec. 17; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 15,750.00		
For pay of retired pay clerks (*acts Mar. 3, 1911, vol. 36, p. 1044, sec. 1; Aug. 11, 1915, vol. 39, p. 493, sec. 1; June 27, 1918, vol. 40, p. 623, sec. 1; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 13,500.00		
For pay of retired veterinarians (*acts Mar. 3, 1911, vol. 36, p. 1042, sec. 1; Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 3,570.00		
Pay of Army field clerks and civil-service messengers at headquarters of the several territorial departments, corps areas, Army and corps headquarters, territorial districts, tactical divisions and brigades, service schools, camps and ports of embarkation and debarkation:		
Army field clerks:		
Seven, at $2,000 each per annum (*act Mar. 2, 1923, vol. 42, p. 1384, sec. 1*)..... 14,000.00		
Thirty-two, at $1,800 each (*same act*)..... 57,600.00		
Fifty-three, at $1,600 each (*same act*)..... 84,800.00		
Seventy, at $1,400 (*same act*)..... 98,000.00		
Sixty-eight, at $1,200 each (decrease of 20) (*same act*)..... 81,600.00		
Sixty-five messengers (*same act*)..... 46,800.00		
No clerk, messenger, or laborer at headquarters of tactical divisions, military departments, brigades, service schools, and office of the Chief of Staff shall be assigned to duty in any bureau of the War Department (*act Mar. 2, 1923, vol. 42, p. 1384, sec. 1*).		
Miscellaneous:		
For pay and allowances of contract surgeons (*acts Feb. 2, 1901, vol. 31, p. 752, sec. 1; June 10, 1922, vol. 42, p. 625, sec. 1; Mar. 2, 1923, vol. 42, p. 1385, sec. 1*)..... 41,100.00		
For pay of nurses (*acts July 9, 1918, vol. 40, p. 879, sec. 1; June 10, 1922, vol. 42, p. 631, sec. 13; Mar. 2, 1923, vol. 42, p. 1385, sec. 1*)..... 720,460.00		
For pay of hospital matrons (*R. S., 1277; act Mar. 2, 1923, vol. 42, p. 1385, sec. 1*).... 960.00		
For expenses of courts-martial, courts of inquiry, military commissions, retiring boards, and compensation of reporters and witnesses attending same, and expenses of taking depositions and securing other evidence for use before the same (*R. S., 1287; acts Aug. 24, 1912, vol. 37, p. 515, sec. 1; Mar. 2, 1923, vol. 42, p. 1385, sec. 1*)..... 70,000.00		
For rental allowances, including allowance for quarters for enlisted men on duty where public quarters are not available (*acts June 10, 1922, vol. 42, p. 628, sec. 6; Mar. 2, 1923, vol. 42, p. 1385, sec. 1*)..... 6,480,432.00		
For subsistence allowances (*acts June 10, 1922, vol. 42, p. 628, sec. 5; Mar. 2, 1923, vol. 42, p. 1385, sec. 1*)..... 5,135,906.00		
For interest on soldiers' deposits (*R. S., 1306; act Mar. 2, 1923, vol. 42, p. 1385, sec. 1*)..... 100,000.00		
For pay of expert accountant for the Inspector General's Department (*acts June 18, 1890, vol. 26, p. 15, sec. 1; Mar. 2, 1923, vol. 42, p. 1385, sec. 1*)..... 2,500.00		
For payment of exchange by officers serving in foreign countries and when specially authorized by the Secretary of War, by officers disbursing funds pertaining to the War Department when serving in Alaska, and all foreign money received shall be charged to and paid out by disbursing officers of the Army at the legal valuation fixed by the Secretary of the Treasury (*acts Aug. 29, 1916, vol. 39, p. 629, sec. 1; Mar. 2, 1923, vol. 42, p. 1385, sec. 1*)..... 5,000.00		
For additional pay to officers below the grade of major required to be mounted and who furnish their own mounts (*acts May 11, 1908, vol. 35, p. 108, sec. 1; Mar. 2, 1923, vol. 42, p. 1385, sec. 1*)..... 100,000.00		
	$122,213,362.00	$122,939,514.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Pay of the Army—Continued.

Miscellaneous—Continued.

All the money hereinbefore appropriated for Pay of the Army and miscellaneous shall be disbursed and accounted for as Pay of the Army, and for that purpose shall constitute one fund: *Provided*, That under this provision no amount shall be used for the employment of any additional persons over the number for which the specific appropriations herein provide (*act Mar. 2, 1923, vol. 42, p. 1385, sec. 1*).

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0121	Pay of officers	$30,338,100	$31,214,458	$33,800,000
0121	Officers' Reserve Corps			1,000,000
0122	Warrant officers	1,801,680	1,846,080	1,990,000
0122	Aviation increase, officers	1,289,410	1,150,000	1,096,000
0121	Longevity increase, officers	5,374,830	5,360,000	5,347,000
0123	Pay of enlisted men	51,887,515	52,300,356	54,845,000
0123	Enlisted Reserve Corps			2,500
0123	Aviation increase, enlisted men	300,000	200,000	195,000
0121	Philippine Scouts	1,170,432	1,050,140	1,000,000
0123	Longevity increase, enlisted men	2,130,497	2,240,000	2,349,000
2111	Retired officers	7,032,337	7,000,000	6,285,000
0121	Active duty, retired officers	214,170	207,560	186,000
2111	Retired enlisted men	7,602,053	7,250,000	6,883,000
0123	Active duty, retired enlisted men	15,750	15,750	13,600
2111	Retired pay clerks	13,500	13,500	13,500
2111	Retired veterinarians	3,570	3,570	3,570
0125	Army field clerks and messengers	382,800	400,000	400,000
0111	Contract surgeons	41,100	41,100	41,000
0124	Nurses	720,460	660,000	700,000
0124	Hospital matrons	960	1,000	1,000
0150	Courts-martial, courts of inquiry, military commissions, etc	70,000	70,000	70,000
0140	Rental allowances	6,480,432	6,350,000	6,100,000
0140	Subsistence allowances	5,135,966	5,350,000	5,600,000
2014	Interests on soldiers' deposits	100,000	100,000	100,000
0111	Expert accountant, Inspector General's Department	2,500	2,500	2,500
1380	Payment of exchange	5,000	5,000	1,000
0140	Pay for mounts	100,000	92,500	85,000
	Total	122,213,362	122,939,514	128,109,670
	RECAPITULATION.			
01	Personal services	107,456,902	108,567,444	114,823,600
13	Special and miscellaneous expenses	5,000	5,000	1,000
20	Interest	100,000	100,000	100,000
21	Retirement pay	14,651,460	14,267,070	13,185,070
	Total	122,213,362	122,939,514	128,109,670

Mileage of the Army—

For mileage, reimbursement of actual traveling expenses, or per diem allowances in lieu thereof, as authorized by law, to commissioned officers, warrant officers, contract surgeons, expert accountant, Inspector General's Department, Army field clerks, and field clerks of the Quartermaster Corps, when authorized by law (*acts June 12, 1906, vol. 34, p. 246, sec. 1; June 10, 1922, vol. 42, p. 631, sec. 12; Mar. 2, 1923, vol. 42, p. 1386, sec. 1*) $1,000,000.00 $1,000,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0620	Payment of mileage	$1,000,000.00	$1,000,000.00	$1,227,160.23

Finance Service—

For compensation of clerks and other employees of the Finance Department: *Provided*, That $500,000 of this amount shall be available only for the compensation and traveling expenses of clerks and other employees engaged on work pertaining to the audit of World War contracts, and of this amount not to exceed $25,000 shall be available for personal services in the office of the Chief of Finance, War Department (*acts June 4, 1920, vol. 41, p. 766, sec. 9a; Mar. 2, 1923, vol. 42, p. 1386, sec. 1*) 1,454,000.00 1,460,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	948	948	807
	Total salaries and wages	$1,394,000.00	$1,397,248.00	$1,324,661.35
01	Personal services, field	1,394,000.00	1,397,248.00	1,324,661.35
06	Travel	60,000.00	60,000.00	29,469.82
	Total	1,454,000.00	1,457,248.00	1,354,131.17

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Claims for Damages to and Loss of Private Property—		
For payment of claims of not to exceed $500 in amount for damages to and loss of private property incident to the training, practice, operation, or maintenance of the Army that have accrued, or may hereafter accrue, from time to time: *Provided*, That settlement of such claims shall be made by the General Accounting Office, upon the approval and recommendation of the Secretary of War, where the amount of damages has been ascertained by the War Department, and payment thereof will be accepted by the owners of the property in full satisfaction of such damages (*act Mar. 2, 1923, vol. 1386, sec. 1*)	$25,000.00	$40,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5351	Claims for damages to and loss of private property	$25,000.00	$40,000.00	$50,587.34

Claims of Officers, Enlisted Men, and Nurses of the Army for Destruction of Private Property—		
For the payment of claims of officers, enlisted men, and nurses of the Army for private property lost, destroyed, captured, abandoned, or damaged in the military service of the United States, under the provisions of an act approved Mar. 4, 1921 (*acts Mar. 4, 1921, vol. 41, p. 1436, secs. 1–7; Mar. 2, 1923, vol. 42, p. 1386, sec. 1*)	50,000.00	23,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5351	Destruction of private property	$50,000.00	$23,000.00	$100,340.55

Total, support of the Regular Army, under Finance Department	124,742,362.00	125,462,514.00

DEPARTMENTAL.

Salaries, Office of Chief of Finance—		
For employees (*act Mar. 2, 1923, vol. 42, p. 1386, sec. 1*)	318,720.00	281,670.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,140–1,500	2	1,320–1,680	5	1,320–1,680
Grade 2, junior clerical	40	1,320–1,680	45	1,320–2,040	45	1,320–2,040
Grade 3, assistant clerical	76	1,500–1,860	76	1,140–2,040	76	1,140–2,040
Grade 4, main clerical	26	1,680–2,040	26	1,500–2,040	26	1,500–2,040
Grade 5, senior clerical	12	1,860–2,400	12	1,680–2,400	12	1,680–2,400
Grade 6, principal clerical	12	2,100–2,700	13	1,680–3,000	13	1,680–3,000
Grade 7, assistant administrative	5	2,400–3,000	5	1,860–3,000	5	1,860–3,000
Grade 8, associate administrative	1	2,700–3,300	1	2,700–3,300	1	2,700–3,300
Grade 9, full administrative	2	3,000–3,600	2	2,400–3,600	2	2,400–3,600
Grade 11, assistant administrative	1	3,800–5,000	1	3,800–5,000	1	3,800–5,000
Custodial service—						
Grade 3, minor custodial	4	1,020–1,260	4	900–1,260	4	900–1,260
	181		187		190	
Total basic salaries for 1924 and 1923				$281,670.00		$281,178.13
Add increase of compensation for 1924 and 1923				42,960.00		43,028.76
Total salaries		$318,720.00		324,630.00		324,206.89
Increase under classification act, $3,990.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
SPECIAL FUNDS.		
Pay of the Army, Deposit Fund—		
So much as may be necessary to pay back such deposits (soldiers' deposits) as may not be repaid on June 30, 1906, as shown by the books of the Quartermaster General's Office, said sum to be transferred in the Treasury Department from the pay of the Army to the credit of the deposit fund created by section 1305 of the Revised Statutes, as herein amended.		
That section 1305 of the Revised Statutes of the United States is hereby amended, to take effect July 1, 1906, and to read as follows: "SEC. 1305. Any enlisted man of the Army may deposit his savings, in sums not less than $5, with any Army paymaster, who shall furnish him a deposit book, in which shall be entered the name of the paymaster and of the soldier, and the amount, date, and place of such deposit. The amount so deposited shall be accounted for in the same manner as other public funds, and shall be deposited in the Treasury of the United States and kept as a separate fund, known as pay of Army deposit fund, repayment of which to the enlisted man on discharge from the service shall be made out of the fund created by said deposits, and shall not be subject to forfeiture by sentence of court-martial, but shall be forfeited by desertion, and shall not be permitted to be paid until final payment on discharge, or to the heirs or representatives of a deceased soldier, and that such deposits be exempt from liability for such soldier's debts: *Provided*, That the Government shall be liable for the amount deposited to the persons so depositing the same" (*act June 12, 1906, vol. 34, pp. 245, 246, sec. 1*)	$900,000.00	$900,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
5220	Repayments of deposits of personal funds made by soldiers	$900,000.00	$900,000.00	$1,539,886.16

Total under Finance Department	125,961,082.00	126,644,184.00

QUARTERMASTER CORPS.

SUPPORT OF THE REGULAR ARMY.

Subsistence of the Army—

Purchase of subsistence supplies: For issue as rations to troops, including retired enlisted men when ordered to active duty, civil employees when entitled thereto, hospital matrons, applicants for enlistment while held under observation, general prisoners of war (including Indians held by the Army as prisoners, but for whose subsistence appropriation is not otherwise made), Indians employed by the Army as guides and scouts, and general prisoners at posts; for the subsistence of the masters, officers, crews, and employees of the vessels of the Army Transport Service; hot coffee for troops traveling when supplied with cooked or travel rations; meals for recruiting parties and applicants for enlistment while under observation; for sales to officers, including members of the Officers' Reserve Corps while on active duty, and enlisted men of the Army: *Provided*, That the sum of $12,000 is authorized to be expended for supplying meals or furnishing commutation of rations to enlisted men of the Regular Army and the National Guard who may be competitors in the national rifle match: *Provided further*, That no competitor shall be entitled to commutation of rations in excess of $1.50 per day, and when meals are furnished no greater expense than that sum per man per day for the period the contest is in progress shall be incurred. For payments: Of commutation of rations to the cadets of the United States Military Academy in lieu of the regular established ration; of the regulation allowances of commutation in lieu of rations to enlisted men on furlough, enlisted men when stationed at places where rations in kind can not be economically issued, including retired enlisted men when ordered to active duty and when traveling on detached duty where it is impracticable to carry rations of any kind, enlisted men selected to contest for places or prizes in department and Army rifle competitions when traveling to and from places of contest, applicants for enlistment and general prisoners while traveling under orders. For payment of the regulation allowances of commutation in lieu of rations for enlisted men, applicants for enlistment while held under observation, civilian employees who are entitled to subsistence at public expense, and general prisoners, while sick in hospitals, to be paid to the surgeon in charge; advertising; for providing prizes to be established by the Secretary of War for enlisted men of the Army who graduate from the Army schools for bakers and cooks, the total amount of such prizes at the various schools not to exceed $900 per annum; and for other necessary expenses incident to the purchase, testing, care, preservation, issue, sale, and accounting for subsistence supplies for the Army.

None of the funds appropriated in this act shall be used for the payment of expenses of operating sales commissaries other than in Alaska, Philippine Islands, and China, at which the prices charged do not include the customary overhead costs of freight, handling, storage, and delivery, notwithstanding the provisions of the act of July 5, 1884.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Subsistence of the Army—Continued.		
None of the funds appropriated in this act shall be used for payment of expenses of operating any utility of the War Department selling services or supplies at which the cost of the services or supplies so sold does not include all customary overhead costs of labor, rent, light, heat, and other expenses properly chargeable to the conduct of such utility (*R. S. p. 207, sec. 1141; acts Aug. 24, 1912, vol. 37, p. 591, sec. 3; Mar. 2, 1923, vol. 42, p. 1386, sec. 1*)	$12,975,273.00	$14,350,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Rations for troops: enlisted men of the Enlisted Reserve Corps and retired enlisted men when ordered to active duty, civilian employees when entitled thereto, hospital matrons, applicants for enlistment while under observation; general prisoners of war, including Indians held by the Army as prisoners, but for whose subsistence appropriation is not otherwise made; Indians employed as guides and scouts, and general prisoners at posts, masters, officers, crews, and employees of the vessels of the Army	$12,739,036	$12,575,250	$13,105,759
0260	Subsistence of masters, officers, crews, and employees of the vessels of the Army Transport Service	246,760	247,000	280,000
0284	Prizes for school graduates	900	900	900
	Total supplies and materials	12,986,696	12,823,150	13,386,659
03	Subsistence and support of persons:			
0300	Hot coffee for troops when traveling, when supplied with cooked or travel rations (except recruits and recruiting parties)	10,590	11,045	12,000
0300	Hot coffee for recruits while on travel status	6,307	2,635	5,000
0300	Meals for recruiting parties (not including applicants for enlistment)	657,000	219,600	549,768
0300	Meals for applicants for enlistment while under observation	51,191	60,280	150,000
0340	Commutation of rations or meals (except for cadets of the Military Academy)	1,996,349	1,968,150	2,150,000
0340	Commutation of rations for cadets of the United States Military Academy	350,400	351,360	345,874
	Total subsistence and support of persons	3,072,197	2,613,070	3,212,642
0900	Advertising	1,000	1,000	1,000
13	Special and miscellaneous current expenses:			
1380	Customs duties	5,000	5,000	5,000
1380	Necessary expenses incident to the purchase, testing, care, preservation, issue, sale, and accounting for subsistence supplies	125,000	125,000	144,699
	Total special and miscellaneous current expenses	130,000	130,000	149,699
	Deduct on account of unexpended balance of funds received from sales	3,214,620	.....	.....
	Total	12,975,273	15,567,220	16,750,000
	RECAPITULATION.			
02	Supplies and materials	12,986,696	12,823,150	13,386,659
03	Subsistence and support of persons	3,072,197	2,613,070	3,212,642
09	Advertising	1,000	1,000	1,000
13	Special and miscellaneous current expenses	130,000	130,000	149,699
	Deduct on account of unexpended balance of funds received from sales	3,214,620	.....	.....
	Total	12,975,273	[1] 15,567,220	16,750,000

[1] Includes $1,217,220 of unexpended balance of funds received from sales.

Regular Supplies of the Army—

Regular supplies of the Quartermaster Corps, including their care and protection; construction and repair of military reservation fences; stoves and heating apparatus required for the use of the Army for heating offices, hospitals, barracks and quarters, and recruiting stations, and United States disciplinary barracks; also ranges, stoves, coffee roasters, and appliances for cooking and serving food at posts in the field and when traveling, and repair and maintenance of such heating and cooking appliances, and the necessary power for the operation of moving-picture machines; authorized issues of candles and matches; for furnishing heat and light for the authorized allowance of quarters for officers, enlisted men, warrant officers, and field clerks, including retired enlisted men when ordered to active duty; contract surgeons when stationed at and occupying public quarters at military posts; for officers of the National Guard attending service and garrison schools, and for recruits, guards, hospitals, storehouses, offices, the buildings erected at private cost, in the operation of the act approved May 31, 1902, and buildings for a similar purpose on military reservations authorized by the War Department regulations; for sale to officers, and including also fuel and engine supplies required in the operation of modern batteries at estab-

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Regular Supplies of the Army—Continued. lished posts; for post bakeries, including bake ovens and apparatus pertaining thereto and the repair thereof; for ice machines and their maintenance where required for the health and comfort of the troops and for ice for issue to organizations of enlisted men and offices at such places as the Secretary of War may determine, and for preservation of stores; materials for cleaning and preserving ordnance and ordnance stores except at establishments under the direct control of the Chief of Ordnance; for cold storage; for the construction and maintenance of laundries at military posts in the United States and its island possessions; authorized issues of soap, toilet paper, and towels; for the necessary furniture, textbooks, paper, and equipment for the post schools and libraries, and for schools for noncommissioned officers; for the purchase and issue of instruments, office furniture, stationery, and other authorized articles for use of officers' schools at the several military posts; for purchase of commercial newspapers, market reports, etc., for the tableware and mess furniture for kitchens and mess halls, each and all for the enlisted men, including recruits; for forage, salt, and vinegar for the horses, mules, oxen, and other draft and riding animals of the Quartermaster Corps at the several posts and stations and with the armies in the field, and for the horses of the several regiments of Cavalry and batteries of Artillery, and such companies of Infantry and Scouts as may be mounted; for remounts and for the authorized number of officers' horses, including bedding for the animals; for seeds and implements required for the raising of forage at remount depots and on military reservations in the Hawaiian and Philippine Islands, and for labor and expenses incident thereto, including, when specifically authorized by the Secretary of War, the cost of irrigation; for straw for soldiers' bedding, stationery, typewriters and exchange of same, including blank books and blank forms for the Army, certificates for discharged soldiers, and for printing department orders and reports: *Provided*, That the sale of surplus electric current from the Camp John Hay electric plant to the city of Baguio, Philippine Islands, is hereby approved and the continuation of such sale under such terms as have been or may hereafter be agreed upon by the Secretary of War and the city of Baguio is authorized (*R. S., p. 206, sec. 1133; p. 221, secs. 1270, 1271; act Mar. 2, 1923, vol. 42, p. 1387, sec. 1*)	$12,607,080.00	$11,500,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	593	539	592
Total salaries and wages	$784,080	$710,000	$786,274

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery, including blank books and blank forms	$100,000	$100,000	$95,291
0200	Books for post schools and libraries, officers' and noncommissioned officers' schools	750.00	500	828
0200	Stationery for post schools and libraries, officers' and noncommissioned officers' schools	500	500	500
0220	Market reports		600	643
0220	Newspapers and periodicals (except for post libraries)	2,200	2,200	2,200
0230	Illuminating supplies for oil lamps and lanterns	16,000	16,000	15,939
0230	Fuel in kind	4,250,000	3,750,000	3,488,930
0250	Forage, including salt and vinegar and bedding	4,832,000	4,486,600	4,316,736
0280	Candles and matches	2,500	2,500	3,327
0280	Electric wiring and fixtures in structures, transmission, distribution, and street-lighting systems, installation of (when not otherwise provided for)			
0280	Incandescent lamps and parts	50,000	50,000	56,901
0280	Appliances for preparation and handling of fuel	10,000	7,400	38,195
0280	Operating supplies (waste, oil, boiler compound, etc.) for modern batteries	5,000	6,000	4,923
0280	Ice, for issue to offices and organizations	175,000	175,000	174,254
0280	Implements, seeds, and other expenses for raising forage at remount depots and military reservations in Hawaii and Philippine Islands, exclusive of labor	25,000	25,000	31,642
0280	Picket rope, and for blacksmiths' tools and farriers' tools for issue to organization	5,000	5,000	5,814
0280	Tools, carpenters' and saddlers' sets for issue to organizations	10,000	2,500	2,500
0280	Cleaning and preserving materials	150,000	83,000	156,724
0280	Operating supplies (waste, oil, boiler compound, etc) for lighting plants	5,000	5,000	5,322
0280	Operating supplies (waste, oil, boiler compound, etc.) for ice plants	5,500	5,000	5,403
0280	Soap, issue	75,000	20,000	50,221
0280	Toilet paper, towels, and paper drinking cups for issue to offices	5,000	5,000	4,121
	Total supplies and materials	9,724,450	8,747,800	8,460,414
08	Printing, engraving, lithographing, binding, etc.:			
0800	Printing, including certificates for discharged soldiers	45,000	45,000	48,291

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Regular Supplies of the Army—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
10	Furnishing of heat, light, power, and electricity:			
1000	Heat	$50,000	$50,000	$50,356
1010	Electric current for light	1,000,000	1,000,000	931,634
1030	Electric current for motion-picture machines	2,000	2,000	3,462
1020	Power service (steam, water, and electric current)	200,000	200,000	200,327
	Total furnishing of heat, light, power, water, and electricity (service)	1,252,000	1,252,000	1,215,779
12	Repairs and alterations:			
1250	Reservation fences, maintenance and repair	5,000	5,000	1,858
1280	Coffee roasters, field ranges, rolling kitchens, bake ovens and apparatus, and appliances for cooking and serving food, maintenance and repair	18,500	18,500	26,833
1290	Electric wiring and fixtures in structures; transmission distribution, and street lighting systems, maintenance and repair (when not otherwise provided for)	200,000	145,000	136,985
1200	Post bakeries, maintenance and repair of buildings	10,000	10,000	13,732
1200	Ice plants, maintenance and repair of buildings	6,000	6,000	6,100
1200	Laundries, maintenance and repair of buildinga	20,000	20,000	15,249
1200	Heating apparatus (other than stoves) maintenance and repair in offices, barracks, quarters, and United States Disciplinary Barracks	150,000	151,000	139,315
1280	Laundry machinery, repair of	30,000	20,000	22,843
1280	Boiler plant equipment, maintenance and repair	90,000	90,000	141,085
1290	Gas-distributing systems and apparatus, including piping in buildings, maintenance and repair	5,000	5,000	4,898
1280	Refrigerating equipment, maintenance and repair	15,000	15,000	13,800
1280	Electrical power equipment, including substation, maintenance and repair	65,000	75,000	39,000
	Total repairs and alterations	614,500	560,700	561,698
13	Special and miscellaneous current expenses:			
1380	Care and protection of regular supplies	50,000	50,000	52,891
1380	Typewriters, exchange and repair of, except for branches where appropriations provide therefor	15,000	10,000	14,635
1375	Removal of garbage	8,800	10,000	8,767
1380	Shoeing of horses and mules	15,000	15,000	14,465
1350	Cold storage	35,000	35,000	
	Total special and miscellaneous current expenses	123,800	120,000	90,758
30	Equipment:			
3010	Ranges and cooking stoves and parts thereof	20,000	20,000	67,042
3010	Coffee roasters, field ranges, rolling kitchens, bake ovens and apparatus, and appliances for cooking and serving food, purchase of	5,000	5,000	16,069
3010	Mess furniture	5,000	5,000	5,376
3010	Tableware, commissary chests, issue outfits	8,000	15,000	5,571
3010	Office furniture and filing equipment, except for branches whose appropriations provide therefor	10,000	15,000	46,123
3010	Furniture and equipment for post schools and libraries, officers' and noncommissioned officers' schools	250	500	257
3050	Heating stoves and parts thereof (except for recruiting stations)	15,000	4,000	19,660
3050	Heating apparatus (other than stoves), installation of, in offices, barracks, quarters, and United States Disciplinary Barracks			29,375
	Total equipment	63,250	64,500	189,473
	Total	12,607,080	11,500,000	11,352,687
	RECAPITULATION.			
01	Personal services	784,080	710,000	786,274
02	Supplies and materials	9,724,450	8,747,800	8,460,414
08	Printing, engraving, lithographing, binding, etc	45,000	45,000	48,291
10	Furnishing of heat, light, power, water, and electricity	1,252,000	1,252,000	1,215,779
12	Repairs and alterations	614,500	560,700	561,698
13	Special and miscellaneous current expenses	123,800	120,000	90,758
30	Equipment	63,250	64,500	189,473
	Total	12,607,080	11,500,000	11,352,687

Clothing and Equipage—

For cloth, woolens, materials, and for the purchase and manufacture of clothing for the Army, including retired enlisted men when ordered to active duty, for issue and for sale; for payment of commutation of clothing due to warrant officers of the Mine Planter Service and to enlisted men; for altering and fitting clothing and washing and cleaning when necessary; for operation of laundries; for the authorized issues of laundry materials for use of general prisoners confined at military posts without pay or allowances, and for applicants for enlistment while held under observation; for equipment and repair of equipment of dry-cleaning plants, salvage and sorting storehouses, hat repairing shops, shoe-repair shops, clothing-repair shops, and garbage-reduction works; for equipage, including authorized issues of toilet articles, barbers' and tailors' materials, for use of general prisoners confined at military posts without pay

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Clothing and Equipage—Continued. or allowances and applicants for enlistment while held under observation; issue of toilet kits to recruits upon their first enlistment, and issue of housewives to the Army; for expenses of packing and handling and similar necessaries; for a suit of citizen's outer clothing, to cost not exceeding $30, to be issued when necessary to each soldier discharged otherwise than honorably, to each enlisted man convicted by civil court for an offense resulting in confinement in a penitentiary or other civil prison, and to each enlisted man ordered interned by reason of the fact that he is an alien enemy, or, for the same reason, discharged without internment; for indemnity to officers and men of the Army for clothing and bedding, etc., destroyed since Apr. 22, 1898, by order of medical officers of the Army for sanitary reasons (*R. S., p. 224, sec. 1296; p. 206, sec. 1133; act Mar. 2, 1923, vol. 42, p. 1389, sec. 1*)	$4,158,637.00	$4,655,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1,777	1,810	1,810
Total salaries and wages	$1,060,499	$1,099,149	$1,099,149

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0140	Payment of clothing allowance to enlisted men on discharge	$1,070,000	$1,500,000	$1,900,000
02	Supplies and materials:			
0205	Issue of laundry materials for applicants for enlistment while under observation	500	500	502
0205	Issue of laundry materials for general prisoners confined at military posts without pay or allowances	226	250	226
0240	Clothing for enlisted men, including raw materials for the manufacture of same	1,184,000	1,286,101	649,639
0240	Clothing for warrant officers, including raw materials for the manufacture of same	5,000	5,000	6,500
0240	Clothing for Army nurses, including raw materials for the manufacture of same	2,700	3,000	12,704
0240	Clothing, citizens' outer, to cost not exceeding $30, to be issued to soldiers discharged otherwise than honorably	75,000	55,000	57,977
0280	Toilet articles, barbers' and tailors' materials, including housewives and toilet kits	31,312	10,000	29
0280	Marksmanship insignia	50,000	25,000	82,673
	Total supplies and materials	1,348,738	1,384,851	810,250
12	Repairs and alterations:			
1290	Altering, fitting, cleaning, and repair of clothing, including purchase of tools, machinery, findings, etc	46,000	46,000	46,916
1290	Overhauling, cleaning, and repair of articles of textile and leather	15,000	15,000	14,122
	Total repairs and alterations	61,000	61,000	61,038
13	Special and miscellaneous current expenses:			
1373	Supplies for operation of laundries, including work performed under contract	385,000	375,000	375,275
1380	Experimental purposes	10,000	10,000	8,076
1380	Packing and handling of clothing and equipage	50,000	65,000	65,000
	Total special and miscellaneous current expenses	445,000	450,000	448,351
30	Equipment:			
3010	Textile equipment, such as tents, paulins, bed sheets, pillowcases, mattress covers, etc., including raw materials for the manufacture of same	26,000	25,000	19,250
3030	Personal equipment, including raw materials for the manufacture of same	13,400	.....	41,543
3050	Miscellaneous articles of equipage not otherwise provided for	70,000	70,000	41,224
3050	Musical instruments, including spare parts and repairs, and music for bands	65,000	65,000	41,960
	Total equipment	173,400	160,000	143,977
	Total	4,158,637	4,655,000	4,462,765
	RECAPITULATION.			
01	Personal services and allowances	2,130,499	2,599,149	2,999,149
02	Supplies and materials	1,348,738	1,384,851	810,250
12	Repairs and alterations	61,000	61,000	61,038
13	Special and miscellaneous current expenses	445,000	450,000	448,351
30	Equipment	173,400	160,000	143,977
	Total	4,158,637	4,655,000	4,462,765

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Incidental Expenses of the Army— Postage; hire of laborers in the Quartermaster Corps, including the care of officers' mounts when the same are furnished by the Government; compensation of clerks and other employees of the Quartermaster Corps, and clerks, foremen, watchmen, and organist for the United States Disciplinary Barracks, and incidental expenses of recruiting; for the apprehension, securing, and delivering of deserters, including escaped military prisoners, and the expenses incident to their pursuit; and no greater sum than $50 for each deserter or escaped military prisoner shall, in the discretion of the Secretary of War, be paid to any civil officer or citizen for such services and expenses; for a donation of $10 to each dishonorably discharged prisoner upon his release from confinement under court-martial sentence involving dishonorable discharge; and such additional expenditures as are necessary and authorized by law in the movements and operation of the Army and at military posts, and not expressly assigned to any other department (*R. S., p. 207, sec. 1137; act Mar. 2, 1923, vol. 42, p. 1389, sec. 1*)	$4,157,368.00	$4,400,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4,345	4,539	4,536
Total salaries and wages	$3,888,368	$4,079,368	$4,074,572

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0521	Postage	$5,000	$6,000	$5,223
13	Special and miscellaneous current expenses:			
1380	Incidental expenses of recruiting not including rentals and lodgings	45,000	60,000	$28,870
1340	Rewards for apprehension and delivery of deserters and escaped military prisoners	90,000	96,000	88,577
1380	Additional expenditures as are necessary and authorized by law in the movement and operation of the Army, and at military posts, and not expressly assigned to any other department	108,000	132,632	72,806
1340	Rewards for apprehension and delivery of draft deserters	3,000	4,000	3,182
	Total special and miscellaneous current expenses	246,000	292,632	193,435
2230	Donation of $10 to discharged military prisioners	18,000	22,000	21,800
	Total	4,157,368	4,400,000	4,295,030
	RECAPITULATION.			
01	Personal services	3,888,368	4,079,368	4,074,572
05	Communication service	5,000	6,000	5,223
13	Special and miscellaneous current expenses	246,000	292,632	193,435
22	Grants, subsidies, and contributions	18,000	22,000	21,800
	Total	4,157,368	4,400,000	4,295,030

Army Transportation—

For transportation of the Army and its supplies, including transportation of the troops when moving either by land or water, and of their baggage, including warrant officers and retired enlisted men when ordered to active duty, including the cost of packing and crating; for transportation of recruits and recruiting parties, of applicants for enlistment between recruiting stations and recruiting depots; for travel allowance to officers and enlisted men on discharge; for payment of the travel allowance authorized in sec. 3 of the act approved Feb. 28, 1919, as amended, to enlisted men of the National Guard on their discharge from the service of the United States, and to members of the National Guard who have been mustered into the service of the United States, and discharged on account of physical disability; for payment of travel pay to officers of the National Guard on their discharge from the service of the United States, as prescribed in the act approved Mar. 2, 1901; for travel allowance to discharged prisoners and persons discharged from the Government Hospital for the Insane after transfer thereto from such barracks or place to their homes (or elsewhere, as they may elect), provided the cost in each case shall not be greater than to the place of last enlistment; of the necessary agents and other employees, including per diem allowances in lieu of subsistence not exceeding $4 for those authorized to receive the per diem allowance; for payment of transportation costs for dependents of officers and enlisted men as provided by law; of clothing and equipage and other quartermaster stores from Army depots or places of purchase or delivery to the several posts and Army depots and from those depots to the troops in the field; of horse equipment; of ordnance and ordnance stores, and small arms from the foundries and armories to the arsenals, fortifications, frontier posts, and Army depots; for payment of wharfage, tolls, and ferriages; for transportation of funds of the Army; for the payment of Army transportation lawfully due such land-grant railroads as have not received aid in Government bonds (to be adjusted in accordance with the decisions of the Supreme Court in cases decided under such

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Army Transportation—Continued. land-grant acts), but in no case shall more than 50 per cent of full amount of service be paid: *Provided*, That such compensation shall be computed upon the basis of the tariff or lower special rates for like transportation performed for the public at large, and shall be accepted as in full for all demands for such service: *Provided further*, That in expending the money appropriated by this act a railroad company which has not received aid in bonds of the United States and which obtained a grant of public land to aid in the construction of its railroad on conditions that such railroad should be a post route and military road, subject to the use of the United States for postal, military, naval, and other Government services, and also subject to such regulations as Congress may impose restricting the charge for such Government transportation, having claims against the United States for transportation of troops and munitions of war and military supplies and property over such aided railroads, shall be paid out of the moneys appropriated by the foregoing provisions only on the basis of such rate for the transportation of such troops and munitions of war and military supplies and property as the Secretary of War shall deem just and reasonable under the foregoing provision, such rate not to exceed 50 per cent of the compensation of such Government transportation as shall at that time be charged to and paid by private parties to any such company for like and similar transportation; and the amount so fixed to be paid shall be accepted as in full for all demands for such service: *Provided further*, That nothing in the preceding provisos shall be construed to prevent the accounting officers of the Government from making full payment to land-grant railroads for transportation of property or persons where the courts of the United States have held that such property or persons do not come within the scope of the deductions provided for in the land-grant acts; for the purchase and hire of draft and pack animals in such numbers as are actually required for the service, including reasonable provision for replacing unserviceable animals; for the purchase, hire, operation, maintenance, and repair of such harness, wagons, carts, drays, other vehicles, and horse-drawn passenger-carrying vehicles as are required for the transportation of troops and supplies and for official, military, and garrison purposes; for drayage and cartage at the several depots; for the repair of ships, boats, and other vessels required for the transportation of troops and supplies and for official, military, and garrison purposes; for expenses of sailing public transports and other vessels on the various rivers, the Gulf of Mexico, and the Atlantic and Pacific Oceans: *Provided*, That no money appropriated by this act shall be expended for the hire, operation, maintenance, or repair of any motor-propelled vehicle which shall be employed wholly or in part for personal, social, or similar use, except such use as is prescribed by order for the transportation of Army personnel in connection with the recreational activities of the Army: *Provided further*, That $100,000 of the appropriation hereby made shall be available for additional pay for employees on harbor boats, quartermaster service, in lieu of subsistence (*R. S., p. 36, sec. 220; p. 206, secs. 1133–1135; act Mar. 2, 1923, vol. 42, p. 1389, sec. 1*).....	$17,022,226.00	$15,850,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
ANIMAL-DRAWN TRANSPORTATION.			
Field service:			
Number of employees	588	573	595
Total salaries and wages	$460,669	$445,919	$465,378

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1113	Draft and pack animals, hire of	$250	$500	$89
1280	Repairs and maintenance of animal-drawn vehicles and harness	80,000	64,376	48,211
1380	Packing and handling of animal-drawn vehicles and harness	8,000	8,000	8,273
30	Equipment:			
3001	Animal-drawn vehicles and spare parts, purchase of	21,100	10,000	9,575
3041	Draft and pack animals, purchase of, and expenses incident thereto	120,200		
3053	Harness and horse equipment, purchase of	2,500	15,000	5,114
	Total equipment	143,809	25,000	14,689
	Total	692,719	543,795	536,640
	RECAPITULATION.			
01	Personal services	460,669	445,919	465,378
11	Rents	250	500	89
12	Repairs and laterations	80,000	64,376	48,211
13	Special and miscellaneous current expenses	8,000	8,000	8,273
30	Equipment	143,800	25,000	14,689
	Total	692,719	543,795	536,640

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Army Transportation—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
WATER TRANSPORTATION.			
Field service:			
Number of employees	1,742	1,682	1,781
Total salaries and wages	$1,868,543	$1,789,987	$1,895,886

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel for Army transports, including lighterage and loading of fuel	$709,000	$666,740	$708,931
0230	Fuel for river and harbor boats	81,700	81,652	81,803
0230	Fuel for Coast Artillery boats	119,900	62,596	67,557
0280	Deck, engine, and stewards' supplies (other than subsistence) for Army transports	150,700	148,631	158,037
0280	Supplies (other than subsistence) for river and harbor boats	27,800	26,500	28,178
0280	Supplies (other than subsistence) for Coast Artillery boats	27,000	17,188	18,277
	Total supplies and materials	1,116,100	1,003,307	1,062,783
1100	Wharfage, rental of	28,000	27,079	28,794
12	Repairs and alterations:			
1280	Repairs to Army transports	410,954	454,813	483,590
1280	Repairs to river and harbor boats	166,120	165,451	169,542
1280	Repairs to Coast Artillery boats	168,576	113,830	121,511
	Total repairs and alterations	745,650	734,094	774,643
13	Special and miscellaneous current expenses:			
1380	Towage, Army transports	5,600	5,257	5,592
1380	Water for Army transports	9,000	8,893	9,456
1380	Laundry for Army transports	12,000	11,448	12,173
1380	Pilotage for Army transports	28,000	26,928	28,633
1380	Stevedoring for Army transports	387,000	366,118	389,296
1380	Removing ashes from Army transports	170	162	174
1380	Painting and cleaning Army transports	17,600	16,825	17,889
1380	Miscellaneous expenses, Army transports	45,000	42,387	45,070
1380	Water for river and harbor boats	1,600	1,547	1,645
1380	Hire of boats to replace regular river and harbor service	3,500	3,335	3,546
1380	Miscellaneous expenses, river and harbor service	8,000	7,688	8,175
1380	Water for Coast Artillery boats	2,700	1,707	1,816
1380	Hire of boats to replace regular Coast Artillery service	800	500	550
1380	Miscellaneous expenses, Coast Artillery boats	5,500	3,458	3,677
	Total special and miscellaneous current expenses	526,470	496,253	527,692
3036	Purchase of river and harbor boats			17,250
	Total	4,284,763	4,050,720	4,665,518
	RECAPITULATION.			
01	Personal services	1,868,543	1,789,987	1,895,886
02	Supplies and materials	1,116,100	1,003,307	1,062,783
11	Rents	28,000	27,079	28,794
12	Repairs and alterations	745,650	734,094	774,643
13	Special and miscellaneous current expenses	526,470	496,253	527,692
30	Equipment			17,250
	Total	4,284,763	4,050,720	4,307,048

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
RAIL TRANSPORTATION.			
Field service:			
Number of employees	441	455	475
Total salaries and wages	$467,517	$480,000	$503,547

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

Army Transportation—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses:			
0600	Recruits, transportation of (including street-car tickets, tolls, and ferriages)	$1,613,500	$735,360	$382,036
0600	Civilian employees, reimbursement of travel expenses, and per diem while traveling	63,210	50,000	56,793
0600	Cadets, United States Military Academy, reimbursement of travel expenses	17,000	11,100	12,290
0600	Travel allowances to discharged officers and enlisted men	2,090,000	2,672,350	1,468,802
0600	Fare and sleeping accommodations, when authorized, of individual enlisted men furnished transportation and for organizations (including officers traveling with troops)	500,000	485,000	533,427
0600	Applicants for enlistment, transportation of (including street-car tickets, tolls, and ferriages)	112,000	34,000	77,269
0600	Recruiting parties, transportation of (including street-car tickets, tolls, and ferriages)	105,000	41,600	64,040
0600	Dishonorably discharged soldiers and insane persons, transportation of	50,000	41,000	49,672
0600	All authorized agents and employees of the Army, transportation of	84,540	87,000	81,970
0600	Dependents upon permanent change of station of officers, transportation of	246,000	246,000	324,571
0600	Street-car tickets, tolls, and ferriages, payment of (except for applicants for enlistment, recruits, and recruiting parties)	30,000	30,300	32,044
0600	Members of the Army Nurse Corps, transportation of, or reimbursement of travel expenses, and per diem while traveling	22,000	19,300	16,588
0600	Fare of military prisoners and insane persons before release from an institution	50,000	49,500	48,393
0600	Dependents upon permanent change of station of enlisted men, transportation of	44,500	44,500	51,676
0600	Dependents upon permanent change of station of warrant officers, transportation of	10,700	10,700	13,100
0600	Transportation in connection with training camps for cadets	4,190	.....	.....
	Total travel expenses	4,952,640	4,557,710	3,212,671
07	Transportation of things (service):			
07	Baggage of members of the Army Nurse Corps, transportation of	1,700	1,700	1,454
07	Baggage of officers, transportation of (including baggage of Army field clerks)	632,162	701,000	862,096
07	Baggage of enlisted men, transportation of (including baggage of warrant officers)	70,000	78,000	107,810
07	Baggage of civilian employees, transportation of	12,000	12,500	12,764
07	Baggage of field clerks, Quartermaster Corps, transportation of	2,500	2,500	2,224
07	Impedimenta of organizations and property accompanying troops changing station, transportation of (including cost of transportation of records and colors of inactive organizations incident to Army reorganization)	97,000	97,000	102,279
07	Public animals with troops changing station, transportation of	5,800	5,800	9,392
07	Horses of officers changing station, transportation of (including fare of attendant), unless permanent change of station of attendant is involved	79,500	77,000	74,785
07	Clothing and equipage, transportation of	300,000	307,000	300,000
07	Quartermaster stores, other, transportation of	1,230,000	1,251,405	1,230,000
07	Subsistence stores, transportation of	460,000	465,000	460,000
07	Horses for Cavalry, Artillery, Engineers, etc., transportation of	41,000	41,000	46,234
07	Horse equipment, transportation of	16,500	16,500	16,251
07	Ordnance, ordnance stores, and small arms, transportation of	711,000	740,000	442,815
07	Signal Corps stores, transportation of	109,400	112,500	31,404
07	Engineer Corps supplies, transportation of	60,000	82,500	65,602
07	Medical Department supplies, transportation of	112,000	107,500	67,664
07	Aviation Service supplies, transportation of	200,000	194,000	254,459
07	Chemical Warfare Service supplies, transportation of	7,000	12,350	7,440
07	Funds of the Army, money accounts, and finance records, transportation of	4,100	4,100	4,217
07	Drayage, cartage, and hauling for the Army	20,000	29,600	22,337
07	Packing and crating supplies and baggage	247,000	247,000	247,925
07	Submarine mine supplies, transportation of	5,050	9,900	4,183
07	Draft and pack animals, from place of purchase, transportation of	74,263	.....	.....
07	Shipment of war reserves	250,000	.....	.....
	Total transportation of things	4,747,975	4,595,855	4,373,335
1280	Railroad equipment, repairs, and maintenance	103,000	103,000	99,101
3053	Railroad equipment, purchase of	.....	29,000	.....
	Obligations for general purposes which can not be divided into items until reports of expenditures are received	.....	.....	1,913,537
	Total	10,271,132	9,765,565	10,102,191
	RECAPITULATION.			
01	Personal services	467,517	480,000	503,547
06	Travel expenses	4,952,640	4,557,710	3,212,671
07	Transportation of things (service)	4,747,975	4,595,855	4,373,335
12	Repairs and alterations	103,000	103,000	99,101
30	Equipment	.....	29,000	.....
	Obligations for general purposes which can not be divided into items until reports of expenditures are received	.....	.....	1,913,537
	Total	10,271,132	9,765,565	10,102,191

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Army Transportation—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
MOTOR TRANSPORTATION.			
Field service:			
Number of employees	375	375	548
Total salaries and wages	$500,795	$500,795	$731,386

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Gasoline, lubricating oil, grease, etc., motor transport	$778,519	$592,078	$533,662
1112	Motor trucks, hire of		45	52
1112	Automobiles, hire of		45	52
	Total rents		90	104
12	Repairs and alterations:			
1280	Bicycles, repair of	577	755	2,611
1280	Motor cycles, repair of	20,545	15,600	24,254
1280	Motor trucks and trailers, repair of	362,638	270,402	329,677
1280	Automobiles, repair of	25,000	24,200	140,630
1280	Motor transport shops, maintenance and repair	85,538	86,000	96,000
	Total repairs and alterations	494,298	396,957	593,172
	Total	1,773,612	1,489,920	1,858,324
	RECAPITULATION.			
01	Personal services	500,795	500,795	731,386
02	Supplies and materials	778,519	592,078	533,662
11	Rents		90	104
12	Repairs and alterations	494,298	396,957	593,172
	Total	1,773,612	1,489,920	1,858,324
	Grand total	17,022,226	15,850,000	16,804,203

Horses for Cavalry, Artillery, Engineers, etc.—

For the purchase of horses of ages, sex, and size as may be prescribed by the Secretary of War for remounts, for officers entitled to public mounts, for the Cavalry, Artillery, Signal Corps, and Engineers, the United States Military Academy, service schools and staff colleges, and for the Indian scouts, and for such Infantry and members of the Medical Department in field campaigns as may be required to be mounted, and the expenses incident thereto (including $150,000 for encouragement of the breeding of riding horses suitable for the Army, including cooperation with the Bureau of Animal Industry, Department of Agriculture, and for the purchase of animals for breeding purposes and their maintenance): *Provided*, That the number of horses purchased under this appropriation, added to the number now on hand, shall be limited to the actual needs of the mounted service, including reasonable provisions for remounts, and unless otherwise ordered by the Secretary of War no part of this appropriation shall be paid out for horses not purchased by contract after competition duly invited by the Quartermaster Corps and an inspection under the direction and authority of the Secretary of War. When practicable, horses shall be purchased in open market at all military posts or stations, when needed, within a maximum price to be fixed by the Secretary of War: *Provided further*, That no part of this appropriation shall be expended for the purchase of any horse below the standard set by Army regulations for Cavalry and Artillery horses, except when purchased as remounts or for instruction of cadets at the United States Military Academy: *And provided further*, That no part of this appropriation shall be expended for polo ponies except for West Point Military Academy, and such ponies shall not be used at any other place: *And provided further*, That the Secretary of War may, in his discretion, and under such rules and regulations as he may prescribe, accept donations of animals for breeding and donations of money or other property to be used as prizes or awards at agricultural fairs, horse shows, and similar exhibitions, in order to encourage the breeding of riding horses suitable for Army purposes: *And provided further*, That the Secretary of War shall report annually to Congress, at the commencement of each session, a statement of all expenditures under this appropriation, and full particulars of means adopted and carried into effect for the encouragement of the breeding of riding horses suitable for the military service (*R. S., p. 206, sec. 1133; p. 221, sec. 1270; act Mar. 2, 1923, vol. 42, p. 1391, sec. 1*) $1,191,300.00 $240,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Horses for Cavalry, Artillery, Engineers, etc.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3040	Horses, for Cavalry, Artillery, Signal Corps, Engineers, Infantry, Medical Department, and Indian scouts, and for officers entitled to public mounts, purchase of, including expenses incident to purchase	$1,041,300	$35,000	$15,758
3040	Horses for remount, purchase of		25,000	14,000
3040	Expenses incident to the encouragement of breeding of riding horses suitable for the Army, including cooperation with the Bureau of Animal Industry, Department of Agriculture, and for the purchase of animals for breeding purposes and their maintenance	150,000	150,000	138,136
	Total equipment	1,191,300	210,000	167,894

Military Posts—

For the construction and enlargement at military posts of such buildings as in the judgment of the Secretary of War may be necessary, including all appurtenances thereto, including $43,332 for improving the heating system at Fort Sill, Okla., and $385,000 for the construction of barracks for one regiment of Infantry (less two battalions) at Fort Benning, Ga.: *Provided*, That sec. 1136, Revised Statutes, and the provisions contained in the sundry civil act of June 25, 1910, prescribing limitations as to the cost of certain structures shall not apply to structures to be constructed under this appropriation (*acts June 5, 1920, vol. 41, p. 963, sec. 1; Mar. 2, 1923, vol. 42, p. 1392, sec. 1; submitted*) $428,332.00 $239,875.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
32	Structures and parts and nonstructural improvements to land:			
3211	Continuing construction of post at Fort Benning, Ga		$124,875	$400,000
3211	Construction of barracks for one regiment of Infantry (less two battalions) at Fort Benning, Ga	$385,000		
3211	Construction of one hospital ward, Letterman General Hospital, San Francisco, Calif			55,000
3211	General construction at Edgwood Arsenal, Md., and Camp Lewis, Wash			262,000
3211	Continuing construction and enlargement of barracks for guards at the United States disciplinary barracks, Fort Leavensworth, Kans			198,000
3211	Construction of barracks, Langley Field, Va		85,000	
3211	Addition to hospital, Fort Sill, Okla		30,000	
3211	Improving heating system, Fort Sill, Okla	43,332		
3211	Construction and enlargement of buildings at military posts			1,000
	Total structures and parts and nonstructural improvements to land	428,332	239,875	916,000

Military Posts, Hawaiian Islands—

For completion of the Ku Tree reservoir, $150,000; and for completion of joint Army and Navy water supply project, Pearl Harbor naval station, Fort Kamehameha, and Ford Island, $74,000 (*acts Jan. 22, 1923, vol. 42, p. 1148, sec. 1; Mar. 2, 1923, vol. 42, p. 1392, sec. 1*) 224,000.00 385,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
32	Structures and parts and nonstructural improvements to land:			
3211	Refrigerating plant, Schofield Barracks, Hawaii Territory		$81,500	$150,000
3211	Construction of 6 standard storehouses		54,000	54,000
3211	Construction of magazines for storage of ammunition		32,000	
3211	Construction of one shop for care and preservation of ordnance material		18,000	
3213	Continuing construction of the Ku Tree Reservoir	$150,000	200,000	
3213	Completion water supply project, Pearl Harbor naval station, Fort Kamehameha, and Ford Island	74,000		
	Total structures and parts and nonstructural improvements to land	224,000	385,500	204,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924
Military Posts, Panama Canal—		
For storage construction: *Provided*, That section 1136, Revised Statutes, shall not apply to structures to be constructed under this appropriation (*act Mar. 3, 1921, vol. 41, p. 1352, sec 1; submitted*)	$557,850.00	

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3211	For application to the construction of the secondary storage project	$557,850		
	Total	557,850		

Barracks and Quarters—

For barracks, quarters, stables, storehouses, magazines, administration and office buildings, sheds, shops, and other buildings necessary for the shelter of troops, public animals, and stores, and for administration purposes, except those pertaining to the Coast Artillery; for construction of reclamation plants; for constructing and repairing public buildings at military posts; for hire of employees; for rental of the authorized allowance of quarters for officers on duty with troops at posts and stations where no public quarters are available; of barracks or authorized allowance of quarters for non-commissioned officers and enlisted men, men on duty where public quarters are not available, including retired enlisted men and members of the enlisted Reserve Corps, when ordered to active duty; for grounds for cantonments, camp sites, and other military purposes, and for buildings or portions of buildings for occupation by troops, for use as stables, storehouses, and offices, and for other military purposes; for the hire of recruiting stations and lodgings for recruits, and for applicants for enlistment; for such furniture for the public rooms of officers' messes and for officers' quarters at military posts as may be approved by the Secretary of War; for wall lockers in permanent barracks and refrigerators in barracks and quarters; for screen doors, window screens, storm doors and sash, and window shades for barracks and officers' quarters, and for flooring and framing for tents, and for the National Guard when called or drafted into the service of the United States: *Provided*, That this appropriation shall be available for rent of offices, garages and stables for military attachés, and for rental of garages for motor-propelled vehicles when Government-owned garages are not available: *Provided further*, That no money appropriated in this act, unless otherwise specified, shall be expended for the construction of quarters for officers of the Army or for barracks and quarters for enlisted men, the total cost of which, including the heating and plumbing apparatus, wiring and fixtures, shall exceed in the case of quarters for a general officer the sum of $18,000; of a colonel or other officer above the rank of captain, $15,000; and of an officer of and below the rank of captain, $12,000; or for any other building at a total cost therefor in excess of $30,000 (*R. S., p. 206, sec. 1136; p. 211, sec. 1270; act Mar. 2, 1923, vol. 42, p. 1392, sec. 1*) 3,376,014.00 $3,116,203.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	840	840	868
Total salaries and wages	$1,117,144	$1,117,144	$1,223,405

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
11	Rents:			
1100	Rental of quarters, barracks, and buildings for occupation by troops, for use as stables, storehouses, offices, and all other military purposes	$110,000	$127,000	$185,032
1111	Rental of grounds for cantonments, camp sites, and other military purposes	134,958	148,200	142,253
1100	Hire of recruiting stations and lodgings for recruits	82,250	25,000	21,631
	Total rents	327,208	300,200	348,916
1200	Barracks, quarters, stables, storehouses, magazines, administration and office buildings, sheds, shops, reclamation plants; other buildings necessary for the shelter of troops, public animals, and stores; other public buildings at military posts; flooring and framing for tents; screen doors, window screens, and shades, and storm doors and sash for barracks, offices, and quarters, maintenance and repair of	1,906,662	1,698,859	1,574,084
3010	Furniture for public rooms of officers' messes and officers' quarters at military posts, wall lockers in permanent barracks, and refrigerators in barracks and quarters, purchase, maintenance, and repair of	25,000		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Barracks and Quarters—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3210	Barracks, quarters, stables, storehouses, magazines, administration and office buildings, sheds, shops, reclamation plants; other buildings necessary for the shelter of troops, public animals, and stores; other public buildings at military posts; flooring and framing for tents, screen doors, window screens, and shades, and storm doors and sash for barracks, offices, and quarters (except those pertaining to Coast Artillery), construction of			$192,325
	Total	$3,376,014	$3,116,203	3,338,731
	RECAPITULATION.			
01	Personal services	1,117,144	1,117,144	1,223,406
11	Rents	327,208	300,200	348,916
12	Repairs and alterations	1,906,662	1,698,859	1,574,084
30	Equipment	25,000		
32	Structures and parts and nonstructural improvements to land			192,325
	Total	3,376,014	3,116,203	3,338,731

Barracks and Quarters, Philippine Islands—

Continuing the work of providing for the proper shelter and protection of officers and enlisted men of the Army of the United States lawfully on duty in the Philippine Islands, including repairs and payment of rents, the acquisition of title to building sites, and such additions to existing military reservations as may be necessary, and including also shelter for the animals and supplies, and all other buildings necessary for post administration purposes, and for shelter and repair thereof, and rentals for United States troops in China: *Provided*, That no part of said sum shall be expended for the construction of quarters for officers of the Army except in case of emergency, with the approval of the Secretary of War, in which case the total cost, including the heating and plumbing apparatus, wiring, and fixtures, shall not exceed in the case of quarters of a general officer the sum of $8,000; of a colonel or officer above the rank of captain, $6,000; and of an officer of and below the rank of captain, $4,000 (*acts of June 4, 1920, vol. 41, p. 766, sec. 9; Mar. 2, 1923, vol. 42, p. 1393, sec. 1*) $300,000.00 $300,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1100	Rental of ground for providing the proper shelter and protection for officers and enlisted men of the Army, and for animals and supplies, and all other buildings necessary for post administration purposes, including rentals for the United States troops in China	$70,000	$70,000	$70,000
1200	Shelter and protection for officers and enlisted men, animals, and supplies, and all other buildings necessary for post administration purposes in the Philippine Islands, maintenance, operation, and repair	230,000	230,000	162,860
	Total	300,000	300,000	[1] 232,860
	RECAPITULATION.			
11	Rents	70,000	70,000	70,000
12	Repairs and alterations	230,000	230,000	162,860
	Total	300,000	300,000	[1] 232,860

[1] $32,860 carried over from fiscal year 1922 to fiscal year 1923.

Water and Sewers at Military Posts—

For procuring and introducing water to buildings and premises at such military posts and stations as from their situations require to be brought from a distance; for the installation and extension of plumbing within buildings where the same is not specifically provided for in other appropriations; for the purchase and repair of fire apparatus, including fire-alarm systems; for the disposal of sewage and expenses incident thereto; for repairs to water and sewer systems and plumbing; for hire of employees (*act Mar. 2, 1923, vol. 42, p. 1391, sec. 1*) 2,109,950.00 2,025,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	610	610	610
Total salaries and wages	$760,000	$760,000	$760,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Water and Sewers at Military Posts—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0230	Fuel for incinerators and pumping plants	$97,000	$100,000	$97,257
1040	Water, purchase of, at military posts and stations	700,000	700,000	700,000
12	Repairs and alterations:			
1220	Water and sewer systems, including chemicals for purification of water and sewage, and all plumbing in buildings where not specifically otherwise provided for, including all piping for sprinkler systems, maintenance and repair	501,450	410,000	279,796
1280	Fire apparatus, including fire-alarm systems, maintenance and repair	25,000	25,000	31,356
1280	Incinerators and other apparatus for the disposal of sewage and garbage, repair of	6,500	.....	2,917
	Total repairs and alterations	532,950	435,000	314,069
30	Equipment:			
3054	Fire apparatus, including fire-alarm systems, installation	20,000	5,000	16,309
3057	Incinerators, installation of	.....	.....	7,312
	Total equipment	20,000	5,000	23,621
3213	Water and sewer systems and all plumbing in buildings where not specifically otherwise provided for, including all piping for sprinkler systems, purchase and installation of	.....	25,000	2,653
	Total	2,109,950	2,025,000	1,897,600
	RECAPITULATION.			
01	Personal services	760,000	760,000	760,000
02	Supplies and materials	97,000	100,000	97,257
10	Furnishing of water (service)	700,000	700,000	700,000
12	Repairs and alterations	532,950	435,000	314,069
30	Equipment	20,000	5,000	23,621
32	Structures and parts and nonstructural improvements to land	.....	25,000	2,653
	Total	2,109,950	2,025,000	1,897,600

Roads, Walks, Wharves, and Drainage—

For the construction and repair by the Quartermaster Corps of roads, walks, and wharves; for the pay of employees; for the disposal of drainage; for dredging channels; and for care and improvement of grounds at military posts and stations (*acts June 4, 1920, vol. 41, p. 766, sec. 9; Mar. 2, 1923, vol. 42, p. 1393, sec. 1*) $755,739.00 $650,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	223	223	240
Total salaries and wages	$205,865	$205,865	$230,000

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs and alterations:			
1210	Dredging channels	$33,500	.....	$325
1210	Roads, walks, and drainage, including care and improvement of grounds at military posts and stations, maintenance and repair	314,374	$304,135	164,869
1210	Railroads, sidings, and switches (Quartermaster Corps only), maintenance and repair of	112,000	100,000	67,986
1240	Wharves (Quartermaster Corps only), maintenance and repair	90,000	40,000	36,033
	Total repairs and alterations	549,874	444,135	269,213
	Total	755,739	650,000	499,213
	RECAPITULATION.			
01	Personal services, field	205,865	205,865	230,000
	Repairs and alterations	549,874	444,135	269,213
	Total	755,739	650,000	499,213

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Shooting Galleries and Ranges— For shelter, grounds, observation towers, shooting galleries, ranges for small-arms target practice, machine-gun practice, field, mobile, and railway artillery practice, repairs, and expenses incident thereto, including flour for paste for marking targets, hire of employees, such ranges and galleries to be open as far as practicable to the National Guard and organized rifle clubs under regulations to be prescribed by the Secretary of War (*act Mar. 2, 1923, vol. 42, p. 1393, sec. 1*)	$37,400.00	$24,800.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1111	Rental of grounds for shooting galleries and ranges	$2,400	$2,300	$2,396
1290	Shooting galleries and shelters, grounds, ranges for target practice, maintenance and repair	35,000	22,500	22,324
	Total	37,400	24,800	24,720
	RECAPITULATION.			
11	Rents	2,400	2,300	2,396
12	Repairs and alterations	35,000	22,500	22,324
	Total	37,400	24,800	24,720

Rent of Buildings, Quartermaster Corps— For rent of buildings and parts of buildings in the District of Columbia for military purposes: *Provided*, That this appropriation shall not be available if space is provided by the Public Buildings Commission in Government-owned buildings (*act Mar. 2, 1923, vol. 42, p. 1594, sec. 1*) 58,702.00 89,102.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
11	Rent of buildings in the District of Columbia for military purposes	$58,702	$89,102	$112,226

Sewerage System, Fort Monroe, Va.—

For repair and maintenance of wharf and apron of wharf, including all necessary labor and material therefor, fuel for waiting rooms, water, brooms, and shovels, $18,780; for one-third of said sum, to be supplied by the United States (*act Mar. 2, 1923, vol. 42, p. 1394, sec. 1*)	$6,260.00	
For rakes, shovels, and brooms: repairs to roadway, pavements, macadam, and asphalt block; repairs to street crossings; repairs to street drains, and labor for cleaning roads, $6,819; for two-thirds of said sum, to be supplied by the United States (*same act*)	4,546.00	
For waste, oil, motor and pump repairs, sewer pipe, cement, brick, stone, supplies, and personal services, $5,040; for two-thirds of said sum, to be supplied by the United States (*same act*)	3,360.00	
	14,166.00	14,166.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	15	15	15
	Total salaries and wages	$6,700	$6,700	$6,700

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0280	Maintenance and repair of wharf	$5,000.00	$5,000.00	$5,000.00
0280	Maintenance and repair of roads	1,666.00	1,666.00	1,666.67
0280	Maintenance and repair of sewers	800.00	800.00	800.00
	Total supplies and materials	7,466.00	7,466.00	7,466.67
	Total	14,166.00	14,166.00	14,166.67
	RECAPITULATION.			
01	Personal services	6,700.00	6,700.00	6,700.00
02	Supplies and materials	7,466.00	7,466.00	7,466.67
	Total	14,166.00	14,166.00	14,166.67

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Construction and Repair of Hospitals—		
For construction and repair of hospitals at military posts already established and occupied, including all expenditures for construction and repairs required at the Army and Navy Hospital at Hot Springs, Ark., and for the construction and repair of general hospitals and expenses incident thereto, and for additions needed to meet the requirements of increased garrisons, and for temporary hospitals in standing camps and cantonments; for the alteration of permanent buildings at posts for use as hospitals, construction and repair of temporary hospital buildings at permanent posts, construction and repair of temporary general hospitals, rental or purchase of grounds, and rental and alteration of buildings for use for hospital purposes in the District of Columbia and elsewhere, including necessary temporary quarters for hospital personnel, outbuildings, heating and laundry apparatus, plumbing, water and sewers, and electric work, cooking apparatus, and roads and walks for the same: *Provided*, That no building or structure of a permanent nature, the cost of which shall exceed $50,000, shall hereafter be erected for use as an Army hospital unless by special authority of Congress (*act Mar. 2, 1923, vol. 42, p. 1394, sec. 1*)	$489,500.00	$772,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
11	Rents:			
1100	Rental of buildings	$5,000	$5,000	$4,808
1111	Rental of grounds	1,200	1,200	1,121
	Total rents	6,200	6,200	5,929
12	Repairs and alterations:			
1200	Hospitals, including outbuildings and necessary quarters for hospital personnel, maintenance and repair	438,050	444,800	355,093
1210	Roads and walks, maintenance and repair	5,000	5,000	5,000
1220	Water and sewerage systems, maintenance and repair	12,750	13,000	12,750
1230	Heating apparatus, maintenance and repair	12,500	12,500	12,352
1280	Laundry apparatus, maintenance and repair	500	500	450
1280	Electrical wiring, maintenance and repair	5,000	5,000	4,840
1280	Equipment, maintenance and repair	9,500	10,000	9,462
	Total repairs and alterations	483,300	490,800	399,947
3210	Hospitals, including outbuildings and necessary temporary hospitals and quarters for hospital personnel, construction and alteration		275,000	122,947
	Total	489,500	772,000	528,823
	RECAPITULATION.			
11	Rents	6,200	6,200	5,929
12	Repairs and alterations	483,300	490,800	399,947
32	Structures and parts and nonstructural improvements to land		275,000	122,947
	Total	489,500	772,000	528,823

Appropriation for 1924 not asked for 1925 (quarters for hospital stewards)		10,000.00
Total, support of the Regular Army, under Quartermaster Corps	60,463,537.00	58,591,646.00
DEPARTMENTAL.		
Salaries, Office of the Quartermaster General— For employees (*act Mar. 2 1923, vol. 42, p. 1394, sec. 1*)	586,280.00	531,229.00

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	Salaries:						
	Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 2, assistant professional	1	3,000	1	3,000	1	3,000
	Grade 3, associate professional	4	3,000–3,600	4	3,200–3,600	4	3,200–3,600
	Grade 4, full professional	2	3,800	2	3,500–3,600	2	3,500–3,600
	Subprofessional service—						
	Grade 3, junior subprofessional	5	1,680	5	1,640–1,840	5	1,640–1,840
	Grade 5, main subprofessional	1	1,680	1	1,640	1	1,640
	Grade 6, senior subprofessional	1	2,200	2	2,240	2	2,240
	Grade 7, principal subprofessional	1	2,700	1	2,640	1	2,640
	Clerical, administrative, and fiscal service—						
	Grade 1, under clerical	25	1,140–1,500	33	1,140–1,440	37	1,140–1,440
	Grade 2, junior clerical	94	1,320–1,680	121	1,440–1,840	144	1,440–1,840
	Grade 3, assistant clerical	100	1,500–1,860	120	1,240–1,840	136	1,240–1,840
	Grade 4, main clerical	48	1,680–2,040	48	1,440–2,040	48	1,440–2,040
	Grade 5, senior clerical	24	1,860–2,400	24	1,440–2,240	25	1,440–2,240
	Grade 6, principal clerical	17	2,100–2,700	17	1,640–2,490	16	1,640–2,490
	Grade 7, assistant administrative	7	2,400–3,000	7	2,040–3,000	7	2,040–3,000
	Grade 9, full administrative	1	3,000	1	2,750	1	2,750
	Grade 10, senior administrative	1	3,800	1	4,000	1	4,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Office of the Quartermaster General—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries—Continued.						
Custodial service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, office laborer	4	960	4	960	5	960
Grade 3, minor custodial	15	900–1,260	15	960–1,080	17	960–1,080
	351		[1] 407		[2] 451	
Total basic salaries for 1924 and 1923				[3] $556,220		[4] $584,436
Add increase of compensation for 1924 and 1923				95,280		105,000
Total salaries		$586,280		651,500		689,436
Increase under classification act, $14,100.						

[1] Includes 17 employees paid from appropriation "Disposition of remains of officers, soldiers, and civil employees."
[2] Includes 39 employees paid from appropriation "Disposition of remains of officers, soldiers, and civil employees."
[3] Includes $25,000 appropriation "Disposition of remains of officers, soldiers, and civil employees."
[4] Includes $47,267 appropriation "Disposition of remains of officers, soldiers, and civil employees."

In addition to the foregoing employees appropriated for in the office of the Quartermaster General, the services of technical experts and such other services as the Secretary of War may deem necessary may be employed in the office of the Quartermaster General, to be paid from the appropriation for "Incidental expenses of the Army": *Provided*, That the entire expenditures for this purpose for the fiscal year 1925 shall not exceed $14,800, and there shall be included in the budget for the fiscal year 1927 a statement of the number of persons so employed, their duties and the amount paid to each (*submitted*).

Total under Quartermaster Corps..... $61,049,817.00 | $59,122,866.00

Signal Corps.

SUPPORT OF THE REGULAR ARMY.

Signal Service of the Army—

Telegraph and telephone systems: Purchase, equipment, operation, and repair of military telegraph, telephone, radio, cable, and signaling systems; signal equipment and stores, heliographs, signal lanterns, flags, and other necessary instruments; wind vanes, barometers, anemometers, thermometers, and other meteorological instruments; photographic and cinematographic work performed for the Army by the Signal Corps; motor cycles, motor-driven and other vehicles for technical and official purposes in connection with the construction, operation, and maintenance of communication or signaling systems, and supplies for their operation and maintenance; professional and scientific books of reference, pamphlets, periodicals, newspapers, and maps for use in the office of the chief signal officer and the Signal Corps School, Camp Alfred Vail, N. J.; telephone apparatus, including rental and payment for commercial, exchange, message, trunk-line, long-distance, and leased-line telephone service at or connecting any post, camp, cantonment, depot, arsenal, headquarters, hospital, aviation station, or other office or station of the Army, excepting local telephone service for the various bureaus of the War Department in the District of Columbia and toll messages pertaining to the office of the Secretary of War; electric time service; the rental of commercial telegraph lines and equipment and their operation at or connecting any post, camp, cantonment, depot, arsenal, headquarters, hospital, aviation station, or other office or station of the Army, including payment for individual telegraph messages transmitted over commercial lines; electrical installations and maintenance at military posts, cantonments, camps, and stations of the Army; fire control and direction apparatus and material for Field Artillery; salaries of civilian employees, including those necessary as instructors at vocational schools; supplies, general repairs, reserve supplies, and other expenses connected with the collecting and transmitting of information for the Army by telegraph or otherwise; experimental investigation, research, purchase, and development or improvements in apparatus, and maintenance of signaling and accessories thereto, including patent rights and other rights thereto, including machines, instruments, and other equipment for laboratory and repair purposes; tuition, laboratory fees, etc., for Signal Corps officers detailed to civilian technical schools for the purpose of pursuing technical courses of instruction along Signal Corps lines; lease, alteration, and repair of such buildings required for storing or guarding Signal Corps supplies, equipment, and personnel when not otherwise provided for, including the land therefor, the introduction of water, electric light and power, sewerage, grading, roads, and walks, and other equipment required: *Provided*, That not to exceed $475,000 from this appropriation may be expended for salaries and wages of civilian employees; the foregoing limitation not to apply to temporary labor necessary in carrying out authorized construction or repair projects nor mechanics or labor employed on the manufacture or repair of Signal Corps apparatus in Signal Corps shops or laboratories;

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Signal Service of the Army—Continued. not to exceed $475,000 may be expended for commercial and existing Government owned telephone service; not to exceed $500,000 may be expended for signal equipment for organizations; not to exceed $5,000 may be expended for pigeon service; not to exceed $75,000 may be expended for photographic and cinematographic service; and not to exceed $75,000 may be expended for the operation and maintenance of Camp Alfred Vail (*acts June 4, 1920, vol. 41, p. 768, sec. 13; Mar. 2, 1923, vol. 42, p. 1595, sec. 1*)	$1,845,970.00	$1,875,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	317	317	315
Total salaries and wages	$545,000	$545,000	$474,000
Deduct expenditures for personal services included in objects named below	70,000	70,000	.....
Net personal services, field	475,000	475,000	474,000

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Telephone and telegraph service:			
0501	Telegraph service	$75,000	$75,000	$50,080
0510	Telephone service	300,000	300,000	245,135
1280	Repairs to equipment	96,030	96,030	72,795
0700	Transportation	2,970	2,970	.....
1376	Clock regulation service	1,000	1,000	990
		475,000	475,000	369,000
	Organization equipment:			
0282	Signal supplies	162,000	162,000	107,000
3039	Signal equipment	323,000	323,000	213,000
0700	Transportation	15,000	15,000	.....
		500,000	500,000	320,000
	Pigeon service:			
0250	Feed for pigeons	3,045	3,045	3,045
3039	Equipment for pigeon service	1,955	1,955	1,955
		5,000	5,000	5,000
	Operation and maintenance Camp Vail:			
1030	Electricity	13,500	14,000	17,600
1040	Water	8,000	8,000	6,000
1080	Gas	600	400	400
1200	Repairs to buildings	23,400	28,000	25,000
1210	Repairs to roads	3,500	8,000	7,000
1220	Repairs to sewers	4,500	4,000	4,000
1280	Maintenance of electric light system	3,000	5,600	
1280	Maintenance of heating system	3,000	2,520	
1280	Maintenance of fire apparatus	1,500	1,500	5,000
1210	Improvement of grounds	1,000	1,250	
1290	Special and miscellaneous repairs	3,000	1,730	
		65,000	75,000	65,000
	Photographic service:			
3022	Photographic equipment	10,000	10,000	2,000
0204	Photographic supplies	51,750	61,750	39,000
0204	Ice for photographic laboratory	1,000	1,000	1,000
0700	Transportation	2,250	2,250	.....
		65,000	75,000	42,000
	Engineering and research:			
1381	Experimental and development work	47,000	50,000	65,000
1310	Patent fees	1,000	1,000	1,000
0221	Laboratory supplies	5,000	5,000	10,000
3022	Laboratory equipment	13,520	13,520	20,000
0700	Transportation	480	480	.....
		67,000	70,000	96,000
	Meteorological service:			
3039	Meteorological equipment	7,000	7,000	36,000
0282	Meteorological supplies	21,600	21,600	30,500
1280	Repairs to equipment	500	500	500
0700	Transportation	900	900	.....
		30,000	30,000	67,000
	Training:			
3039	Signal equipment	4,400	4,400	10,900
1280	Repairs to signal equipment	500	500	1,000
2243	Tuition of officers	2,100	2,100	2,100
		7,000	7,000	14,000
0236	Gasoline and oils	4,000	4,000	6,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Signal Service of the Army—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Nonunit supplies:			
3052	Shop equipment	$15,000	$15,000	$15,000
0282	Shop supplies	22,000	24,000	32,000
0700	Transportation	1,000	1,000	.....
		38,000	40,000	47,000
0800	Blank forms	4,500	4,500	14,000
	Miscellaneous expenses, Signal Corps at Large:			
0202	Sundry office supplies	6,470	8,000	[1] 64,000
0203	Drafting supplies	1,000	1,000	
3022	Scientific and technical apparatus and instruments	4,000	4,000	
1280	Repairs not otherwise listed	2,000	2,000	
1200	Minor repairs, Signal Corps shops and laboratories	2,000	2,000	
		15,470	17,000	64,000
	Radio equipment, Army transports:			
1280	Repairs and alterations	15,550	15,550	7,000
0700	Transportation	450	450	.....
		16,000	16,000	7,000
	Books, maps, codes, and periodicals:			
3021	Books and maps	1,350	1,350	1,850
3021	Codes	1,250	1,250	1,750
0222	Periodicals	400	400	400
		3,000	3,000	4,000
3212	Construction telephone, telegraph, and cable systems	2,000	2,000	34,000
	Construction radio system:			
3212	Construction radio systems	15,550	15,550	55,000
0700	Transportation	450	450	.....
		16,000	16,000	55,000
1020	Furnishing of electric power	20,000	20,000	19,000
	Maintenance radio systems:			
1280	Repairs and alterations	14,550	14,550	19,000
0700	Transportation	450	450	.....
		15,000	15,000	19,000
	Supplies common to two or more bureaus:			
0284	Packing and crating supplies	14,475	16,975	26,000
0700	Transportation	525	525	.....
		15,000	17,500	26,000
1300	Royalties	7,200	7,200	7,200
1280	Repairs and alterations	800	800	500
	Total	1,845,970	1,875,000	1,745,700
	RECAPITULATION.			
01	Personal services, field	475,000	475,000	474,000
02	Supplies and materials	292,740	308,770	318,945
05	Communication service	375,000	375,000	295,215
07	Transportation of things (service)	24,475	24,475	.....
08	Printing and binding	4,500	4,500	14,000
10	Light, power, water, and electricity (service)	42,100	40,400	43,000
12	Repairs and alterations	174,830	186,530	141,795
13	Special and miscellaneous current expenses	56,200	59,200	74,190
22	Tuition of officers	2,100	2,100	2,100
30	Equipment	381,475	381,475	302,455
32	Nonstructural improvements	17,550	17,550	89,000
	Total	1,845,970	1,875,000	1,745,700

[1] Miscellaneous supplies.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925 —Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
FORTIFICATIONS.		
Maintenance of Fire-Control Installations—		
For operation and maintenance of fire-control installations at seacoast defenses (*act Mar. 2, 1923, vol. 42, p. 1396, sec. 1*)	$140,000.00	$140,000.00

	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	41	40	39
	Total salaries and wages	$50,000	$50,000	$50,000

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1280	Repairs and alterations	$87,300	$87,300	$89,000
0700	Transportation	2,700	2,700	.....
		90,000	90,000	89,000
	Total	140,000	140,000	139,000
	RECAPITULATION.			
01	Personal services, field	50,000	50,000	50,000
12	Repairs and alterations	87,300	87,300	89,000
07	Transportation of things (service)	2,700	2,700	.....
	Total	140,000	140,000	139,000

Maintenance of Fire-Control Installations, Insular Possessions—

For operation and maintenance of fire-control installations at seacoast defenses, insular possessions (*act Mar. 2, 1923, vol. 42, p. 1396, sec. 1*) 25,000.00 25,000.00

	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	3	3	3
	Total salaries and wages	$6,200	$6,200	$6,200

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1280	Repairs and alterations	$18,200	$18,200	$16,800
0700	Transportation	600	600	.....
		18,800	18,800	16,800
	Total	25,000	25,000	23,000
	RECAPITULATION.			
01	Personal services	6,200	6,200	6,200
12	Repairs and alterations	18,200	18,200	16,800
07	Transportation	600	600	.....
	Total	25,000	25,000	23,000

Maintenance of Fire-Control Installations, Panama Canal—

For operation and maintenance of fire-control installations at seacoast defenses, Panama Canal (*act Mar. 2, 1923, vol. 42, p. 1396, sec. 1*) 10,000.00 10,000.00

	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	3	3	3
	Total salaries and wages	$3,100	$3,100	$3,100

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance of Fire-Control Installations, Panama Canal—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1280	Repairs and alterations	$6,675	$6,675	$5,900
0700	Transportation	225	225	
		6,900	6,900	5,900
		10,000	10,000	9,000
	RECAPITULATION.			
01	Personal services	3,100	3,100	3,100
12	Repairs and alterations	6,675	6,675	5,900
07	Transportation	225	225	
	Total	10,000	10,000	9,000

Total, fortifications under Signal Corps	$175,000.00	$175,000.00
Total, military under Signal Corps	2,020,970.00	2,050,000.00

DEPARTMENTAL.

Salaries, Signal Office—

For employees (*act Mar. 2, 1923, vol. 42, p. 1396, sec. 1*)	57,540.00	40,060.00

01 Personal services.	Estimated expenditures, 1925		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	1	1,440	2	1,240	3	1,240
Grade 2, junior clerical	10	1,320–1,680	15	1,440–1,640	15	1,240–1,640
Grade 3, assistant clerical	12	1,680–1,860	4	1,640–2,040	4	1,640–2,040
Grade 4, main clerical	4	2,040	4	2,040	4	2,040
Grade 5, senior clerical	2	2,160				
Grade 8, associate administrative	1	2,700	1	2,240	1	2,240
Custodial service—						
Grade 1, junior messenger	1	720				
Grade 2, office laborer	1	900	1	900	1	900
Grade 3, minor custodial	3	1,020–1,080	3	960–1,080	3	960–1,080
	35		30		31	
Total basic salaries for 1924 and 1923				$40,060		$41,060
Add increase of compensation for 1924 and 1923				7,200		7,440
Total salaries		$57,540		47,260		48,500

Increase under classification act, $2,240.

The services of skilled draftsmen and such other services as the Secretary of War may deem necessary may be employed only in the Signal Office to carry into effect the various appropriations for fortifications and other works of defense, and for the Signal Service of the Army, to be paid from such appropriations, in addition to the foregoing employees appropriated for in the Signal Office: *Provided*, That the entire expenditures for this purpose for the fiscal year 1925 shall not exceed $35,000, and the Secretary of War shall each year in the Budget report to Congress the number of persons so employed, their duties, and the amount paid to each.

Total under Signal Corps	2,078,510.00	2,090,060.00

Statement showing number of persons employed in the office of the Chief Signal Officer and paid from various appropriations for fortifications and other works of defense, and for the Signal Service of the Army, their duties, and the amount paid to each during the fiscal year ending June 30, 1925.

Designation.	Rate.	Number.	Amount.
Civilian assistant	$3,000.00	1	$3,000.00
Assistant electrical engineer	2,000.00	1	2,000.00
Radio draftsman	1,800.00	2	1,830.00
Clerks	1,800.00	3	5,400.00
Allotment supervisor	$1,500.00–1,700.00	1	1,638.90
Clerk	1,600.00	1	1,666.65
Do	1,400.00	5	7,000.00
Do	1,400.00	1	1,314.48
Do	1,400.00	1	1,225.03
Do	1,400.00	1	991.69
Do	1,400.00	1	816.69
Do	1,400.00	1	408.35
Do	1,400.00	1	408.34
Do	1,400.00	1	58.34
Do	1,200.00	2	2,400.00
Do	1,200.00	2	2,397.62
Do	1,200.00	1	850.00
Mimeograph operator	1,200.00	1	1,200.00
Chief messenger	1,000.00	1	1,000.00
Total			34,606.09

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
AIR SERVICE.		
SUPPORT OF THE REGULAR ARMY.		
Air Service, Army—		
For creating, maintaining, and operating at established flying schools and balloon schools courses of instruction for officers, students, and enlisted men, including cost of equipment and supplies necessary for instruction, purchase of tools, equipment materials, machines textbooks, books of reference, scientific and professional papers, instruments and materials for theoretical and practical instruction; for maintenance, repair, storage, and operation of airships, war balloons, and other aerial machines, including instruments, materials, gas plants, hangars, and repair shops, and appliances of every sort and description necessary for the operation, construction, or equipment of all types of aircraft, and all necessary spare parts and equipment connected therewith and the establishment of landing and take-off runways; for purchase of supplies for securing, developing, printing, and reproducing photographs in connection with aerial photography; improvement, equipment, maintenance, and operation of plants for testing and experimental work, and procuring and introducing water, electric light and power, gas and sewerage, including maintenance, operation, and repair of such utilities at such plants; for the acquisition of land or interest in land by purchase, lease, or condemnation where necessary to explore for, procure, or reserve helium gas, and also for the purchase, manufacture, construction, maintenance, and operation of plants for the production thereof and experimentation therewith; salaries and wages of civilian employees as may be necessary, and payment of their traveling and other necessary expenses as authorized by existing law; transportation of materials in connection with consolidation of Air Service activities; experimental investigation and purchase and development of new types of aircraft, accessories thereto, and aviation engines, including licenses for patents and design rights thereto, and plans, drawings, and specifications thereof; for the purchase, manufacture, and construction of airships, balloons, and other aerial machines, including instruments, gas plants, hangars, and repair shops, and appliances of every sort and description necessary for the operation, construction, or equipment of all types of aircraft, and all necessary spare parts and equipment connected therewith; for the marking of military airways where the purchase of land is not involved; for the purchase, manufacture, and issue of special clothing, wearing apparel, and similar equipment for aviation purposes; for all necessary expenses connected with the sale or disposal of surplus or obsolete aeronautical equipment, and the rental of buildings, and other facilities for the handling or storage of such equipment; for the services of such consulting engineers at experimental stations of the Air Service as the Secretary of War may deem necessary, including necessary traveling expenses; purchase of special apparatus and appliances, repairs and replacements of same used in connection with special scientific medical research in the Air Service; for maintenance and operation of such Air Service printing plants outside of the District of Columbia as may be authorized in accordance with law; for publications, station libraries, special furniture, supplies and equipment for offices, shops, and laboratories; for special services, including the salvaging of wrecked aircraft: *Provided*, That claims not exceeding $250 in amount for damages to persons and private property resulting from the operation of aircraft at home and abroad may be settled out of the funds appropriated hereunder when each claim is substantiated by a survey report of a board of officers appointed by the commanding officer of the nearest aviation post and approved by the Chief of Air Service and the Secretary of War: *Provided further*, That claims so settled and paid from the sum hereby appropriated shall not exceed in the aggregate the sum of $4,000: *Provided further*, That not exceeding $50,000 of this appropriation may be used for all contingent expenses in connection with an aerial flight around the world, for such purposes as may be approved or authorized by the Secretary of War, to be immediately available on the approval of this act: *Provided further*, That section 3648, Revised Statutes, shall not apply to subscriptions for foreign and professional newspapers and periodicals to be paid from this appropriation: *Provided further*, That none of the funds appropriated under this title shall be used for the purpose of giving exhibition flights to the public other than those under the control and direction of the War Department, and if such flights are given by Army personnel upon other than Government fields, a bond of indemnity, in such sum as the Secretary of War may require, for damages to person or property, shall be furnished the Government by the parties desiring the exhibition: *Provided, further*, That the sum of $1,399,001.65 of the unexpended balance of the appropriation for the Air Service for the fiscal year 1922 contained in the "Act making appropriations for the support of the Army for the fiscal year ending June 30, 1922, and for other purposes," approved June 30, 1921, shall remain available until June 30, 1925, $399,001.65 of this amount to be used for the payment of obligations incurred under contracts executed prior to June 30, 1922, and the balance for the purchase of new airplanes, and their equipment, spare parts and accessories (*acts of May 10, 1920, vol. 41, p. 594, sec. 2; June 4, 1920, vol. 41, p. 768, sec. 13a; Mar. 2, 1923, vol. 42, p. 1396–1398, sec. 1*)	$12,435,000.00	$12,426,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Air Service, Army—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2,953	2,983	3,287
Total salaries and wages	$4,260,500.00	$4,318,500.00	$4,579,464.23

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies:			
02011	Printed forms and letterheads	$225.00	$225.00	$13,766.68
02012	Other stationery	6,825.00	6,825.00	5,949.14
0202	Sundry office supplies	300.00	300.00	382.97
0203	Drafting and artists' supplies	2,000.00	2,000.00	1,842.16
0204	Photographic supplies	191,200.00	191,200.00	121,687.36
0205	Cleaning supplies	1,500.00	1,500.00	855.49
	Total stationery and office supplies	202,050.00	202,050.00	144,483.80
0220	Scientific and educational supplies:			
0221	Scientific supplies	2,300.00	2,300.00	4,546.00
0222	Educational supplies	7,500.00	7,500.00	6,237.32
	Total scientific and educational supplies	9,800.00	9,800.00	10,783.32
0230	Fuel:			
0231	Coal and other solids	4,500.00	4,500.00	3,765.05
0233	Gasoline for boats and for manufacturing purposes	2,000.00	2,000.00	1,355.02
0234	Gas	2,500.00	2,500.00	2,880.74
0236	Gasoline for aircraft and for motor vehicles	682,000.00	682,000.00	544,681.83
	Total fuel	691,000.00	691,000.00	552,682.64
0241	Aviation wearing apparel	500.00	500.00	262.30
0280	Sundry supplies:			
0282	Mechanics', engineers', and electricians', and furnace and foundry (including aircraft lubricants)	126,225.00	126,225.00	93,066.87
0284	Miscellaneous (including packing and crating)	333,244.85	333,224.85	338,988.94
0286	Hydrogen	60,000.00	60,000.00	60,319.81
	Total sundry supplies	519,449.85	519,449.85	492,375.62
0290	Materials:			
0291	Raw, extracted but not reduced or fabricated	100.00	100.00	.....
0292	Metal and metal products, reduced but not specifically adapted	25,000.00	25,000.00	393.45
0293	Nonmetallic mineral products	100.00	100.00	300.00
0294	Lumber and wood products	20,000.00	20,000.00	22,555.58
0295	Fiber products	100.00	100.00	.....
0296	Paints and painters' supplies	500.00	500.00	1,360.10
0297	Leather and other partially adapted animal products	100.00	100.00	.....
0298	Vegetable products	100.00	100.00	.....
0299	Special and miscellaneous materials not specifically allocated for use as supplies or equipment at time of purchase	400.00	400.00	.....
	Total materials	46,400.00	46,400.00	24,609.13
06	Travel expenses:			
0600	Travel, civilians, and officers travel by air	89,000.00	89,000.00	125,624.05
0620	Mileage, officers	45,000.00	45,000.00	64,308.02
	Total, traveling expenses	134,000.00	134,000.00	189,932.07
07	Transportation of things (service):			
0700	Transportation—things	80,000.00	80,000.00	57,965.00
0780	Customs; salvage wrecked aircraft	4,500.00	4,500.00	5,924.71
	Total transportation of things (service)	84,500.00	84,500.00	63,889.71
0800	Printing and binding (job work)	.....	.....	13,271.30
10	Furnishing of power and water (service):			
1020	Furnishing of power (electric)	55,000.00	55,000.00	34,421.10
1040	Furnishing of water	500.00	500.00	403.65
	Total furnishing of power and water (service)	55,500.00	55,500.00	34,824.75
12	Repairs and alterations:			
1200	Hangers, gas plants, etc., including helium plants	307,775.15	307,775.15	291,826.17
1260	Landing and take-off runways	25,000.00	25,000.00	42,276.36
1280	Machinery and equipment	1,329,700.00	1,219,700.00	1,223,483.58
	Total repairs and alterations	1,662,475.15	1,552,475.15	1,557,586.11
13	Special and miscellaneous current expenses:			
1310	Patent fees	3,000.00	3,000.00	6,000.00
1350	Storage material disposal	.....	.....	463.03
1381	Experimental and development work (including helium)	1,125,000.00	1,168,000.00	1,152,257.89
	Total special and miscellaneous current expenses	1,128,000.00	1,171,000.00	1,158,720.92

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Air Service, Army—Continued.					
2243 Tuition of officers at educational institutions	$2,500.00	$2,500.00	$3,017.75		
3010 Office equipment	2,000.00	2,000.00	3,521.83		
3020 Educational and scientific:					
3021 Educational	56,200.00	56,200.00	54,425.28		
3022 Scientific (including photographic)	207,300.00	207,300.00	206,521.60		
Total educational and scientific equipment	263,500.00	263,500.00	260,946.88		
3030 War equipment:					
3037 Aircraft and engines	2,736,575.00	2,736,575.00	2,949,924.25		
3039 Sundry, including combat, personal, and field aviation	118,125.00	118,125.00	67,176.64		
Total war equipment	2,854,700.00	2,854,700.00	3,017,100.89		
3050 Other equipment:					
3052 Machinery	25,125.00	25,125.00	18,568.31		
3053 Radio	3,000.00	3,000.00	2,848.97		
3055 Life saving	124,000.00	124,000.00	147,545.00		
3059 Tool	22,000.00	22,000.00	51,204.61		
Total other equipment	174,125.00	174,125.00	220,166.89		
3210 Other structures (than for military defense):					
3211 Hangars, gas plants, etc	300,000.00	300,000.00	313,507.24		
3212 Landing and take-off runways	40,000.00	40,000.00	55,462.41		
Total other structures	340,000.00	340,000.00	368,969.65		
53 Indemnities:					
5350 Indemnities not specified—					
5351 Claims, damages to private property	3,000.00	3,000.00	1,481.00		
5352 Claims for personal injuries	1,000.00	1,000.00	19.00		
Total indemnities not specified	4,000.00	4,000.00	1,500.00		
Total	12,435,000.00	12,426,000.00	12,698,109.79		
RECAPITULATION.					
01 Personal services, field	4,260,500.00	4,318,500.00	4,579,464.23		
0200 Stationery and office supplies	202,050.00	202,050.00	144,483.80		
0220 Scientific and educational supplies	9,800.00	9,800.00	10,783.32		
0230 Fuel	691,000.00	691,000.00	552,682.64		
0240 Wearing apparel and sewing supplies	500.00	500.00	262.30		
0280 Sundry supplies	519,449.85	519,449.85	492,375.62		
0290 Materials	46,400.00	46,400.00	24,609.13		
06 Travel expenses	134,000.00	134,000.00	189,932.07		
07 Transportation of things (service)	84,500.00	84,500.00	63,889.71		
0800 Printing and binding (job work)			13,271.30		
10 Furnishing of power and water (service)	55,500.00	55,500.00	34,824.75		
12 Repairs and alterations	1,662,475.15	1,552,475.15	1,557,586.11		
13 Special and miscellaneous current expenses	1,128,000.00	1,171,000.00	1,158,720.92		
2240 Tuition	2,500.00	2,500.00	3,017.75		
3010 Office equipment	2,000.00	2,000.00	3,521.83		
3020 Educational and scientific equipment	263,500.00	263,500.00	260,946.88		
3030 War equipment	2,854,700.00	2,854,700.00	3,017,100.89		
3050 Other equipment	174,125.00	174,125.00	220,166.89		
3210 Other structures	340,000.00	340,000.00	368,969.65		
5350 Indemnities not specified	4,000.00	4,000.00	1,500.00		
Total	12,435,000.00	12,426,000.00	12,698,109.79		
FORTIFICATIONS.					
Aviation, Seacost Defenses, Panama Canal—					
For the improvement of landing field, France Field, to remain available until expended (*submitted*)				$230,000.00	
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
3212 Landing and take-off runways	$230,000				
Appropriation for 1924 not asked for 1925: For aviation, seacoast defenses, insular possessions					$10,000.00
Total, military, under Air Service				12,665,000.00	12,436,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
DEPARTMENTAL.		
Salaries, Office of Chief of Air Service—		
For employees (*act Mar. 2, 1923, vol. 42, p. 1398, sec. 1*)	$218,576.00	$190,200.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	10	1,140–1,440	10	1,080–1,440	10	1,080–1,440
Grade 2, junior clerical	48	1,440–1,680	56	1,440–1,640	60	1,440–1,640
Grade 3, assistant clerical	52	1,500–1,860	52	1,440–1,940	52	1,440–1,940
Grade 4, main clerical	10	1,680–2,040	10	1,440–2,040	10	1,440–2,040
Grade 5, senior clerical	6	1,860–2,400	6	1,840–2,490	6	1,840–2,490
Grade 6, principal clerical	1	2,300	1	2,240	1	2,240
Grade 7, assistant administrative	2	2,400–2,700	2	1,840–2,640	2	1,840–2,640
Grade 9, full administrative	1	3,000	1	2,640	1	2,640
Custodial service—						
Grade 3, minor custodial	6	1,020–1,080	6	720–1,080	6	720–1,080
	136		144		148	
Total basic salaries for 1924 and 1923				$190,200.00		$188,779.64
Add increase of compensation for 1924 and 1923				33,567.00		34,527.67
Total salaries		$218,576.00		223,767.00		223,307.31

Increase under classification act, $6,329.

The services of legal assistant, aeronautical engineers, skilled draftsmen, and such technical and other services as the Secretary of War may deem necessary may be employed only in the office of the Chief of Air Service to carry into effect the various appropriations for aeronautical purposes, to be paid from such appropriations, in addition to the foregoing employees appropriated for in the office of the Chief of Air Service: *Provided*, That the entire expenditure for this purpose for the fiscal year 1925 shall not exceed $90,000, and the Secretary of War shall each year in the Budget report to Congress the number of persons so employed, their duties, and the amount paid to each (*acts June 4, 1920, vol. 41, p. 768, sec. 13a; Mar. 2, 1923, vol. 42, p. 1398, sec. 1*).

Total under Air Service	12,883,576.00	12,626,200.00

Statement showing number of persons employed in the office of the Chief of Air Service and paid from appropriation "Air Service, Army," their duties, and the amount paid to each during the fiscal year ending June 30, 1923.

Designation.	Rate.	Number.	Amount.
Legal assistant	$3,500.00–$4,200.00	1	$3,746.98
Principal accountant	4,000.00	1	1,355.55
Senior cost accountant	3,600.00– 3,900.00	1	3,374.17
Purchasing agent	3,600.00	1	3,600.00
Technical patent expert	3,600.00	1	2,850.00
Gas expert	3,500.00	1	3,500.00
Production expert	3,250.00	1	2,347.22
Inspector airplanes and airplane engines	3,000.00	1	2,805.54
Senior accountant	3,000.00	1	1,250.00
Salvage expert	3,000.00	1	3,000.00
Aeronautical engineer	2,500.00– 2,900.00	1	2,571.11
Aeronautical mechanical engineer	2,400.00– 2,800.00	1	2,498.90
Inspector airplanes and airplane engines	2,400.00– 2,800.00	1	2,494.45
Instructor	2,400.00– 2,800.00	1	2,498.90
Chief publications clerk	2,500.00	1	2,500.00
Senior accountant	2,500.00	1	2,291.67
Patent specification writer and prosecutor	2,400.00	1	2,400.00
Principal clerk	2,400.00	1	2,400.00
Aeronautical mechanical engineer	2,400.00	1	226.67
Assistant radio engineer	2,400.00	1	1,080.00
Clerk	2,200.00– 2,400.00	1	2,066.10
Production expert	2,100.00– 2,400.00	1	2,174.16
Do	2,200.00	1	2,200.00
Inspector airplanes and airplane engines	1,800.00– 2,100.00	1	1,874.17
Junior cost accountant	1,800.00– 2,100.00	1	1,893.33
Aviation supply expert	2,000.00	1	1,350.00
Clerk	2,000.00	1	680.59
Do	1,800.00– 2,000.00	1	1,924.45
Junior cost accountant	1,800.00	1	385.00
Photographer	1,800.00	1	1,800.00
Senior patent assistant	1,800.00	1	1,800.00
Junior accountant	1,800.00	1	975.00
Do	1,700.00	1	1,558.34
Clerk	1,600.00	1	888.89
Mechanical illustrator	1,600.00	1	1,600.00
Topographical draftsman	1,600.00	2	3,164.45
Junior cost accountant	1,500.00	1	629.17
Freight clerk	1,500.00	1	1,329.17
Clerk qualified in accounting	1,500.00	1	1,000.00
Junior contract auditor	1,400.00	1	116.67
Clerk	1,400.00	1	116.66
Photostat operator	1,200.00	1	1,200.00
Total		43	79,427.31

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
MEDICAL DEPARTMENT.		
SUPPORT OF THE REGULAR ARMY.		
Medical and Hospital Department—		
For the manufacture and purchase of medical and hospital supplies, including disinfectants, for military posts, camps, hospitals, hospital ships and transports, for laundry work for enlisted men and Army nurses while patients in a hospital, and supplies required for mosquito destruction in and about military posts in the Canal Zone; for the purchase of veterinary supplies and hire of veterinary surgeons; for expenses of medical supply depots; for medical care and treatment not otherwise provided for, including care and subsistence in private hospitals, of officers, enlisted men, and civilian employees of the Army, of applicants for enlistment, and of prisoners of war and other persons in military custody or confinement, when entitled thereto by law, regulation, or contract: *Provided*, That this shall not apply to officers and enlisted men who are treated in private hospitals or by civilian physicians while on furlough; for the proper care and treatment of epidemic and contagious diseases in the Army or at military posts or stations, including measures to prevent the spread thereof, and the payment of reasonable damages not otherwise provided for, for bedding and clothing injured or destroyed in such prevention; for the pay of male and female nurses, not including the Army Nurse Corps, and of cooks and other civilians employed for the proper care of sick officers and soldiers, under such regulations fixing their number, qualifications, assignments, pay, and allowances as shall have been or shall be prescribed by the Secretary of War; for the pay of civilian physicians employed to examine physically applicants for enlistment and enlisted men and to render other professional services from time to time under proper authority; for the pay of other employees of the Medical Department; for tuition of officers of the Medical Department, including the Army Nurse Corps, under section 127a of the Army reorganization act approved June 4, 1920; for the payment of express companies and local transfers employed directly by the Medical Department for the transportation of medical and hospital supplies, including bidders' samples and water for analysis; for supplies for use in teaching the art of cooking to the enlisted force of the Medical Department; for the supply of the Army and Navy Hospital at Hot Springs, Ark.; for advertising, laundry, and all other necessary miscellaneous expenses of the Medical Department: *Provided*, That no part of this appropriation shall be used for payment of any expense connected with the publication of the Medical and Surgical History of the War with Germany (*acts June 4, 1920, vol. 41, p. 785, sec. 127a; Mar. 2, 1923, vol. 42, p. 1399, sec. 1*)	$942,610.00	$975,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	617	641	632
Total salaries and wages	$436,823.80	$469,213.80	$466,743.44

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery	$9,000.00	$9,200.00	$9,339.04
0202	Sundry office supplies	15,000.00	15,000.00	15,286.15
0204	Photographic supplies	200.00	200.00	6,276.50
0205	Cleaning and toilet supplies	2,000.00	2,000.00	2,155.20
0211	Drugs and medicinal preparations	5,000.00	5,000.00	5,334.61
0212	Hospital and surgical supplies (other than drugs, chemicals, and medicinal supplies)	15,000.00	15,000.00	16,613.62
0213	Chemicals	2,000.00	2,000.00	2,000.00
0214	Laboratory supplies (other than drugs and chemicals)	18,000.00	18,000.00	18,881.04
0215	Dental supplies	17,000.00	17,000.00	18,250.00
0216	Optical supplies	50.00	50.00	24.20
0217	Orthopedic and prosthetic supplies, including artificial limbs	2,500.00	2,500.00	2,764.57
0218	Occupational and physiotherapy supplies	7,000.00	7,000.00	7,077.03
0219	Veterinary supplies and other medical and hospital supplies (other than drugs and medicinal preparations)	300.00	200.00	108.37
0221	Scientific supplies	12,000.00	12,000.00	12,256.79
0231	Coal and other solids	2,000.00	2,000.00	1,968.04
0233	Petroleum and oils	500.00	500.00	
0234	Gas	10,000.00	10,000.00	10,000.00
0250	Forage and other supplies for animals	2,000.00	2,000.00	2,117.77
0282	Mechanics', engineers', and electricians' supplies and furnace and foundry supplies	3,000.00	3,000.00	2,899.03
0284	Miscellaneous supplies	15,000.00	15,000.00	10,842.79
	Total supplies and materials	137,550.00	137,650.00	144,194.75
0700	Transportation of things	1,500.00	1,500.00	1,562.75
0980	Special and miscellaneous advertising and publications of notices	300.00	300.00	
1020	Furnishing of power	5,000.00	5,000.00	5,000.00
1030	Furnishing of electricity	9,500.00	9,500.00	10,219.18
1040	Furnishing of water	300.00	300.00	275.15
	Total furnishing of heat, light, power, water, and electricity	14,800.00	14,800.00	15,494.33

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Medical and Hospital Department—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and Materials—Continued.			
1280	Machinery and equipment (repairs)	$12,000.00	$12,000.00	$12,583.80
1373	Laundry and towel service	172,000.00	172,000.00	174,200.00
1377	Medical and hospital services	45,000.00	45,000.00	51,700.00
	Total special and miscellaneous current expenses	217,000.00	217,000.00	225,900.00
2243	Tuition officers and nurses	3,000.00	3,000.00	3,000.00
3010	Furniture, furnishings and fixtures	1,200.00	1,400.00	1,598.92
3015	Kitchen, dining room and household utensils, and crockery (includes cutlery, etc.)	22,000.00	22,000.00	22,500.00
3016	Bedding, table linen and covers	5,000.00	5,000.00	7,638.00
3017	Office machines and devices	10,000.00	10,000.00	8,000.00
3019	Sundry items			
3021	Educational equipment	7,000.00	7,000.00	7,739.76
3022	Scientific equipment	15,300.00	15,300.00	21,107.19
3057	Cleaning, sanitation, renovating, and polishing equipment (exclusive of plumbing tools, etc.)	25,000.00	28,000.00	25,000.00
3059	Special and miscellaneous equipment	34,136.20	30,836.20	16,637.15
	Total equipment	119,636.20	119,536.20	110,520.93
	Total	942,610.00	975,000.00	980,000.00
	RECAPITULATION.			
01	Personal services	436,823.80	469,213.80	466,713.44
02	Supplies and materials	137,550.00	137,650.00	144,194.75
07	Transportation of things (service)	1,500.00	1,500.00	1,562.75
09	Advertising and publication of notices (services)	300.00	300.00	
10	Furnishing of heat, light, power, water, and electricity (service)	14,800.00	14,800.00	15,194.33
12	Repairs and alterations	12,000.00	12,000.00	12,583.80
13	Special and miscellaneous current expenses	217,000.00	217,000.00	225,900.00
22	Tuition	3,000.00	3,000.00	3,000.00
30	Equipment	119,636.20	119,536.20	110,520.93
	Total	942,610.00	975,000.00	980,000.00

Hospital Care, Canal Zone Garrisons—

For paying the Panama Canal such reasonable charges, exclusive of subsistence, as may be approved by the Secretary of War for caring in its hospitals for officers, enlisted men, military prisoners, and civilian employees of the Army admitted thereto upon the request of proper military authority: *Provided*, That the subsistence of the said patients, except commissioned officers, shall be paid to said hospitals out of the appropriation for subsistence of the Army at the rates provided therein for commutation of rations for enlisted patients in general hospitals (*act Mar. 2, 1923, vol. 42, p. 1399, sec. 1*) $35,000.00 $40,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1377	Medical and hospital services	$35,000	$40,000	$33,574

Army Medical Museum—

For Army Medical Museum, preservation of specimens, and the preparation and purchase of new specimens (*act Mar. 2, 1923, vol. 42, p. 1399, sec. 1*) 7,500.00 7,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
203	Drafting and artists' supplies	$1,000.00	$1,000.00	$167.49
0204	Photograph supplies	1,500.00	1,000.00	2,077.08
0221	Chemicals	2,000.00	1,500.00	2,050.78
	Total supplies and materials	4,500.00	3,500.00	4,295.35
3021	Museum stock	3,000.00	4,000.00	3,188.00
	Total	7,500.00	7,500.00	7,483.35
	RECAPITULATION.			
02	Supplies and materials	4,500.00	3,500.00	4,295.35
30	Equipment (includes livestock)	3,000.00	4,000.00	3,188.00
	Total	7,500.00	7,500.00	7,483.35

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Library, Surgeon General's Office—		
For the library of the Surgeon General's office, including the purchase of the necessary books of reference and periodicals (*act Mar. 2, 1923, vol. 42, p. 1399, sec. 1*)	$20,000.00	$15,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0204	Photographic supplies	$200.00	$200.00	
07	Transportation of things (service):			
0700	Freight and incidental charges	300.00	200.00	
0710	Express and incidental charges	300.00	200.00	$13.60
	Total transportation of things (service)	600.00	400.00	13.60
1380	Special and miscellaneous expenses, not elsewhere classified	400.00	400.00	41.10
30	Equipment (includes livestock):			
3020	Educational, scientific, and recreational equipment	17,000.00	12,500.00	10,665.00
3021	Educational equipment	1,800.00	1,500.00	1,279.95
	Total equipment (includes livestock)	18,800.00	14,000.00	11,944.95
	Total	20,000.00	15,000.00	11,999.65
	RECAPITULATION.			
02	Supplies and materials	200.00	200.00	
07	Transportation of things (service)	600.00	400.00	13.60
13	Special and current miscellaneous expenses	400.00	400.00	41.10
30	Equipment (includes livestock)	18,800.00	14,000.00	11,944.95
	Total	20,000.00	15,000.00	11,999.65
	Total, support of the Regular Army, under Medical Department	1,005,110.00		1,037,500.00
	DEPARTMENTAL.			
Salaries, Office of Surgeon General—				
For employees (*act Mar. 2, 1923, vol. 42, p. 1400, sec. 1*)	254,414.00			219,280.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Professional and scientific service—						
Grade 3, associate professional	1	3,000	1	2,490	1	2,490
Subprofessional service—						
Grade 6, senior subprofessional	4	1,860–2,400	4	1,740–2,040	4	1,740–2,040
Grade 7, principal subprofessional	2	2,100	2	2,040	2	2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	8	1,140–1,500	11	1,140–1,440	11	1,140–1,440
Grade 2, junior clerical	43	1,320–1,680	47	1,240–1,640	44	1,240–1,640
Grade 3, assistant clerical	47	1,500–1,860	49	1,240–1,840	49	1,240–1,840
Grade 4, main clerical	14	1,680–2,040	14	1,640–2,040	13	1,640–2,040
Grade 5, senior clerical	8	1,860–2,400	8	1,840–2,240	8	1,840–2,240
Grade 6, principal clerical	5	2,100	5	2,040	5	2,040
Grade 7, assistant administrative	2	2,400	2	2,040–2,240	2	2,040–2,240
Grade 8, associate administrative	1	2,700	1	2,040	1	2,040
Grade 10, senior administrative	1	3,300	1	2,490	1	2,490
Custodial service—						
Grade 2, charwomen, 40 to 45 cents per hour	4	376	4	384	4	384
Grade 2, office laborer	6	900	6	900	6	900
Grade 3, minor custodial	14	1,020–1,260	14	960–1,080	14	960–1,080
Grade 4, under custodial	1	1,140	1	1,080	1	1,080
Grade 5, junior custodial	2	1,320–1,680	2	1,240–1,640	2	1,240–1,640
	163		172		168	
Total basic salaries for 1924 and 1923				$219,280		$213,880
Add increase of compensation for 1924 and 1923				40,896		39,936
Total salaries		$254,414		260,176		253,816

Increase under classification act, $7,408.

Total under Medical Department	1,259,524.00	1,256,780.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
BUREAU OF INSULAR AFFAIRS.		
SUPPORT OF THE REGULAR ARMY.		
Care of Insane Filipino Soldiers—		
For care, maintenance, and treatment at asylums in the Philippine Islands of insane natives of the Philippine Islands cared for in such institutions conformable to the act of Congress approved May 11, 1908 (*act Mar. 2, 1923, vol. 42, p. 1400, sec. 1*)	$1,900.00	$1,900.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1380	Care of insane Filipino soldiers	$1,900.00	$1,900.00	$502.25

Care of Insane Porto Rican Soldiers—		
For care, maintenance, and treatment at asylums in Porto Rico of insane Porto Rican soldiers of the Forty-second and Sixty-fifth Regiments of Infantry (*act Mar. 2, 1923, vol. 42, p. 1400, sec. 1*)	50.00	50.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1380	Care of insane Porto Rican soldiers	$50.00	$50.00	

Total, support of the Regular Army under Bureau of Insular Affairs	1,950.00	1,950.00
DEPARTMENTAL.		
Salaries, Bureau of Insular Affairs—		
For employees (*act Mar. 2, 1923, vol. 42, p. 1400, sec. 1*)	81,600.00	66,030.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	2	1,140–1,500	2	1,440	2	1,440
Grade 2, junior clerical	11	1,320–1,680	11	1,240–1,440	11	1,240–1,440
Grade 3, assistant clerical	14	1,500–1,860	14	1,240–1,840	14	1,240–1,840
Grade 4, main clerical	9	1,680–2,040	9	1,640–2,040	9	1,640–2,040
Grade 5, senior clerical	3	1,860–2,400	3	1,840–2,040	3	1,840–2,040
Grade 6, principal clerical	1	2,100–2,700	1	2,040	1	2,040
Grade 7, assistant administrative	2	2,400–3,000	2	2,040	2	2,040
Grade 9, full administrative	2	3,000–3,600	2	1,840–2,490	2	1,840–2,490
Custodial service—						
Grade 3, minor custodial	4	1,020–1,260	4	900–1,080	4	900–1,080
	48		48		48	
Total basic salaries for 1924 and 1923				$66,030		$66,030
Add increase of compensation for 1924 and 1923				11,520		11,520
Total salaries		$81,600		77,550		77,550

Increase under classification act, $4,050.

Total under Bureau of Insular Affairs	83,550.00	67,980.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CORPS OF ENGINEERS.

SUPPORT OF THE REGULAR ARMY.

Engineer Depots—

For incidental expenses for the depots, including fuel, lights, chemicals, stationery, hardware, machinery, pay of civilian clerks, mechanics, laborers, and other employees; for lumber and materials and for labor for packing and crating engineer supplies; repairs of, and for materials to repair, public buildings, machinery, and instruments, and for unforeseen expenses (*act Mar. 2, 1923, vol. 42, p. 1400, sec. 1*)..... $89,010.00 $100,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	57	66	70
Total salaries and wages	$84,212.00	$87,202.00	$101,001.39
Deduct expenditures for personal services included in objects named below	10,000.00	10,000.00	10,000.00
Net personal services, field	74,212.00	77,202.00	91,001.39

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$940.00	$940.00	$260.37
0230	Fuel	1,100.00	1,650.00	1,200.00
0270	Powder projectiles (chemicals)	500.00	500.00	324.87
0280	Sundry supplies	535.00	535.00	6.60
0290	Materials	5,780.00	6,580.00	5,647.95
	Total supplies and materials	8,855.00	10,205.00	7,439.79
07	Transportation of things (service)	300.00	.....	.....
10	Furnishing of heat, light, power, water, and electricity	512.00	512.00	96.21
12	Repairs and alterations	1,631.00	4,381.00	8,420.41
13	Special and miscellaneous current expenses	2,000.00	3,700.00	2,020.39
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100.00	100.00	.....
3020	Educational, scientific, and recreational equipment	1,000.00	3,500.00	.....
3050	Other equipment	400.00	400.00	.....
	Total equipment	1,500.00	4,000.00	.....
	Total	89,010.00	100,000.00	108,978.19
	RECAPITULATION.			
01	Personal services, field	74,212.00	77,202.00	91,001.39
02	Supplies and materials	8,855.00	10,205.00	7,439.79
07	Transportation of things (service)	300.00	.....	.....
10	Furnishing of heat, light, power, water, and electricity	512.00	512.00	96.21
12	Repairs and alterations	1,631.00	4,381.00	8,420.41
13	Special and miscellaneous current expenses	2,000.00	3,700.00	2,020.39
30	Equipment	1,500.00	4,000.00	.....
	Total	89,010.00	100,000.00	108,978.19

Engineer School—

For equipment and maintenance of the Engineer School, including purchase and repair of instruments, machinery, implements, models, boats, and materials for the use of the school and to provide means for the theoretical and practical instruction of Engineer officers and troops in their special duties as sappers and miners; for land mining, pontooniering, and signaling; for purchase and binding of scientific and professional works, papers, and periodicals treating on military engineering and scientific subjects; for textbooks and books of reference for the library of the United States Engineer School; for incidental expenses of the school, including chemicals, stationery, hardware, machinery, and boats; for pay of civilian clerks, draftsmen, electricians, mechanics, and laborers; for compensation of civilian lecturers and for payment of tuition fees of not to exceed 50 student officers at civil technical institutions in addition to the 2 per cent of commissioned officers authorized to attend technical, professional, and other educational institutions as provided for in section 127a of the national defense act of June 3, 1916, as amended by the act of June 4, 1920; for unforeseen expenses; and for travel expenses of officers on journeys approved by the Secretary of War and made for the purpose of instruction: *Provided*, That the traveling expenses herein provided for shall be in lieu of mileage and other allowances; and for other absolutely necessary expenses: *Provided further*, That section 3648, Revised Statutes, shall not apply to subscriptions for foreign and professional newspapers and periodicals to be paid for from this appropriation (*act Mar. 2, 1923, vol. 42, p. 1400, sec. 1*)..... 25,000.00 30,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Engineer School—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	9	10	10
Total salaries and wages	$17,125.00	$16,375.00	$15,216.69
Deduct expenditures for personal services included in objects named below	2,000.00	3,000.00	3,000.00
Net personal services, field	15,125.00	13,375.00	12,216.69

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$800.00	$1,200.00	$697.46
0220	Scientific and educational supplies	300.00	500.00	1,500.00
0290	Materials	300.00	700.00	1,375.63
	Total supplies and materials	1,400.00	2,400.00	3,573.09
06	Travel expenses	300.00	1,500.00	726.45
07	Transportation of things (service)	50.00		
0800	Binding of scientific and professional works, etc	200.00	1,000.00	2,000.00
10	Furnishing of heat, light, power, water, and electricity (service)	1,200.00		1,300.00
12	Repairs and alterations	1,150.00	4,000.00	2,500.00
13	Special and miscellaneous current expenses	1,600.00	3,000.00	4,409.00
2200	Tuition, not specified	3,075.00	2,725.00	2,589.12
3020	Educational, scientific, and recreational equipment	900.00	2,000.00	4,000.00
	Total	25,000.00	30,000.00	33,314.35
	RECAPITULATION.			
01	Personal services, field	15,125.00	13,375.00	12,216.69
02	Supplies and materials	1,400.00	2,400.00	3,573.09
06	Travel expenses	300.00	1,500.00	726.45
07	Transportation of things (service)	50.00		
0800	Binding of scientific and professional works, etc	200.00	1,000.00	2,000.00
10	Furnishing of heat, light, power, water, and electricity (service)	1,200.00		1,300.00
12	Repairs and alterations	1,150.00	4,000.00	2,500.00
13	Special and miscellaneous current expenses	1,600.00	3,000.00	4,409.00
2200	Tuition, not specified	3,075.00	2,725.00	2,589.12
3020	Educational, scientific, and recreational equipment	900.00	2,000.00	4,000.00
	Total	25,000.00	30,000.00	33,314.35

Engineer Equipment of Troops—

For ponton material, tools, instruments, supplies, and appliances required for use in the engineer equipment of troops, for military surveys, and for engineer operations in the field, including the purchase, maintenance, operation, and repair of the necessary motor cycles; the purchase and preparation of engineer manuals, and for a reserve supply of above equipment (*act Mar. 2, 1923, vol. 42, p. 1401, sec. 1*) $60,270.00 $70,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	28	28	28
Total salaries and wages	$39,770.00	$43,200.00	$48,726.70
Deduct expenditures for personal services included in objects named below	2,500.00	3,000.00	4,000.00
Net personal services, field	37,270.00	40,200.00	44,726.70

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$550.00	$700.00	$650.00
0220	Scientific and educational supplies	600.00	900.00	940.00
0280	Sundry supplies	450.00	600.00	750.00
0290	Materials	1,600.00	2,100.00	2,260.00
	Total supplies and materials	3,200.00	4,300.00	4,600.00
07	Transportation of things (service)	600.00		
12	Repairs and alterations	4,000.00	6,000.00	7,200.00
13	Special and miscellaneous current expenses	1,900.00	2,500.00	3,100.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1921.

Engineer Equipment of Troops—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3020	Educational, scientific, and recreational equipment	$150.00	$150.00	$250.00
3050	Other equipment	13,150.00	16,850.00	21,846.85
	Tota equipment	13,300.00	17,000.00	22,096.85
	Total	60,270.00	70,000.00	81,723.55
	RECAPITULATION.			
01	Personal services, field	37,270.00	40,200.00	44,726.70
02	Supplies and material	3,200.00	4,300.00	4,600.00
07	Transportation of things (service)			
12	Repairs and alterations	4,000.00	6,000.00	7,200.00
13	Special and miscellaneous current expenses	1,900.00	2,500.00	3,100.00
30	Equipment	13,300.00	14,120.00	22,096.85
	Total	60,270.00	70,000.00	81,723.55

Civil an Assistants to Engineer Officers—

For services of surveyors, survey parties, draftsmen, photographers, master laborers, clerks, and other employees to Engineer officers on the staffs of division, corps, and department commanders (*act Mar. 2, 1923, vol. 42, p. 1401, sec. 1*)..... $38,800.00 $10,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	29	29	30
Total salaries and wages	$38,800	$40,000	$40,000

Engineer Operations in the Field—

For expenses incident to military engineer operations in the field, including the purchase of material and a reserve of material for such operations, the rental of storehouses within and outside of the District of Columbia, the operation, maintenance, and repair of horse-drawn and motor-propelled passenger-carrying vehicles, and such expenses as are ordinarily provided for under appropriations for "Engineer depots," "Civilian assistants to Engineer officers," and "Military surveys and maps": *Provided*, That when to the interest of the Government funds appropriated under this head may be used for the purchase of options on materials for use in engineer operations in the field: *Provided further*, That so much of this appropriation as is necessary to provide facilities for engineer training of troops may be expended for military construction work of a temporary character at camps and cantonments and in training areas for training purposes only (*act Mar. 2, 1923, vol. 42, p. 1401, sec. 1*)..... 84,760.00 90,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	65	73	74
Total salaries and wages	$85,000.00	$87,000.00	$89,090.29
Deduct expenditures for personal services included in object named below	6,000.00	5,000.00	5,000.00
Net personal services, field	79,000.00	82,000.00	84,090.29

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,550.00	$2,525.01	$2,097.12
0220	Scientific and educational supplies	17,469.00	14,023.22	17,494.50
0230	Fuel			14.10
0270	Powder, projectiles, explosives, pyrotechnic supplies, and components thereof	500.00	500.00	500.00
0280	Sundry supplies	2,275.00	2,175.00	2,630.45
0290	Materials	9,550.00	13,700.00	14,582.93
	Total supplies and materials	32,344.00	32,923.23	37,319.10
0520	Other communication service	16.00	16.00	16.00
07	Transportation of things	550.00		
10	Furnishing of heat, light, power, water, and electricity (service)	3,995.00	4,615.29	2,822.51
12	Repairs and alterations	2,175.00	3,873.40	1,220.65
13	Special and miscellaneous current expenses	1,020.00	946.72	1,449.28

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Engineer Operations in the Field—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3010	Furniture, furnishings, and fixtures			$63.75
3020	Educational, scientific, and recreational equipment	$5,660.00	$2,625.36	2,179.88
	Total equipment	5,660.00	2,625.36	2,243.63
	Total	84,760.00	90,000.00	92,205.47
	RECAPITULATION.			
01	Personal services	79,000.00	82,000.00	84,090.29
02	Supplies and materials	32,344.00	32,923.23	37,319.10
05	Communication service	16.00	16.00	16.00
07	Transportation of things (service)	550.00		
10	Furnishing of heat, light, power, water, and electricity (service)	3,995.00	4,615.29	2,822.51
12	Repairs and alterations	2,175.00	3,873.40	1,220.65
13	Special and miscellaneous current expenses	1,020.00	946.72	1,449.28
30	Equipment	5,660.00	2,625.36	2,243.65
	Total	124,760.00	127,000.00	129,161.46
	Deduct amount reimbursable	40,000.00	37,000.00	36,955.99
	Net total	84,760.00	90,000.00	92,205.47

Military Surveys and Maps—

For the execution of topographic and other surveys, the securing of such extra topographical data as may be required, and the preparation and printing of maps required for military purposes, to be immediately available and remain available until Dec. 31, 1925: *Provided*, That the Secretary of War is authorized to secure the assistance, wherever practicable, of the United States Geological Survey, the Coast and Geodetic Survey, or other mapping agencies of the Government in this work and to allot funds therefor to them from this appropriation (*act Mar. 2, 1923, vol. 42, p. 1401, sec. 1*) $25,000.00 $25,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	8	8	7
	Total salaries and wages	$10,210	$10,210	$9,535
	Deduct expenditures for personal services included in objects named below	400	400	350
	Net personal services, field	9,810	9,810	9,185

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$250	$250	$200
0220	Scientific and educational supplies	260	160	395
0250	Forage and other supplies for animals	90	90	120
0280	Sundry supplies	120	120	150
0290	Materials	500	386	300
	Total supplies and materials	1,220	1,006	1,165
04	Subsistence and care of animals and storage and care of vehicles (service):			
0460	Storage and care of motor vehicles and motor-driven vehicles (automobile)	300	300	300
13	Special and miscellaneous current expenses:			
1327	Contingencies	150	364	250
1380	Special and miscellaneous expenses, etc. (reimbursement to Geological Survey)	12,500	12,500	12,500
	Total special and miscellaneous current expenses	12,650	12,864	12,750
3050	Equipment	1,020	1,020	1,600
		25,000	25,000	25,000
	RECAPITULATION.			
01	Personal services, field	9,810	9,810	9,185
02	Supplies and materials	1,220	1,006	1,165
04	Subsistence and care of animals and storage and care of vehicles (service)	300	300	300
13	Special and miscellaneous current expenses	12,650	12,864	12,750
30	Equipment	1,020	1,020	1,600
	Total	25,000	25,000	25,000

Appropriation 1924 not asked for 1925 (contingencies, Engineer Department, Philippine Islands) 2,000.00

Total, support of the Regular Army, under Corps of Engineers 322,840.00 357,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
FORTIFICATIONS IN THE UNITED STATES.		
Plans for Fortifications—		
For the preparation of plans for fortifications and other works of defense (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)	$10,000.00	$10,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees (see consolidated list).			
Total salaries and wages	$9,300.00	$9,500.00	$9,200.00
02 Supplies and materials	200.00	200.00	87.84
06 Travel expenses	500.00	300.00	.....
Total	10,000.00	10,000.00	9,287.84
RECAPITULATION.			
01 Personal services, field	9,300.00	9,500.00	9,200.00
02 Supplies and materials	200.00	200.00	87.84
06 Travel expenses	500.00	300.00	.....
Unexpended	.....	.....	712.16
Total	10,000.00	10,000.00	10,000.00

Gun and Mortar Batteries—		
For construction of gun and mortar batteries (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)	350.00	57,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees (see consolidated list).			
Total salaries and wages	$300	$36,122	$43,790
Deduct expenditures for personal services included in objects named below	250	32,373	27,500
Net personal services, field	50	3,749	16,290
02 Supplies and materials	.....	251	710
07 Transportation of things	25	500	100
1270 Repairs and alterations—structures for military defense	50	20,000	5,000
3200 Structures for military defense	225	32,500	77,900
Total	350	57,000	100,000
RECAPITULATION.			
01 Personal services, field	50	3,749	16,290
02 Supplies and materials	.....	251	710
07 Transportation of things	25	500	100
12 Repairs and alterations	50	20,000	5,000
32 Structures and parts, etc.	225	32,500	77,900
Total	350	57,000	100,000

Modernizing Older Emplacements—		
For modernizing older emplacements (*act Mar. 3, 1921, vol. 41, p. 1348, sec. 1; submitted*)	2,240.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees (see consolidated list).			
Total salaries and wages	$890	.....	.....
Deduct expenditures for personal services included in objects named below	800	.....	.....
Net personal services, field	90	.....	.....
02 Supplies and materials	50	.....	.....
07 Transportation of things	50	.....	.....
1270 Structures for military defenses	2,050	.....	.....
Total	2,240	.....	.....
RECAPITULATION.			
01 Personal services, field	90	.....	.....
02 Supplies and materials	50	.....	.....
07 Transportation of things	50	.....	.....
12 Repairs and alterations	2,050	.....	.....
Total	2,240	.....	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Searchlights and Electrical Installations at Seacoast Fortifications—		
For the installation and replacement of electric light and power plants at seacoast fortifications in the United States, and the purchase and installation of searchlights for seacoast defenses in the United States (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)	$31,000.00	$26,500.00

	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees (see consolidated list).			
	Total salaries and wages	$20,935	$21,300	$23,800
	Deduct expenditures for personal services included in objects named below	8,005	18,600	15,200
	Net personal services, field	12,930	2,700	8,600
02	Supplies and materials	500	500	400
06	Travel expenses	500	200	500
07	Transportation of things	1,000	1,000	2,000
1290	Special and miscellaneous repairs and alterations	4,857	12,800	3,500
3039	Sundry war equipment	11,213	9,300	
3051	Heat, light, power, water, etc			180,000
3207	Special and miscellaneous structures, etc			75,000
	Total	31,000	26,500	270,000
	RECAPITULATION.			
01	Personal services, field	12,930	2,700	8,600
02	Supplies and materials	500	500	400
06	Travel expenses	500	200	500
07	Transportation of things	1,000	1,000	2,000
12	Repairs and alterations	4,857	12,800	3,500
30	Equipment	11,213	9,300	180,000
32	Structures and parts, etc			75,000
	Total	31,000	26,500	270,000

Sea Walls and Embankments—		
For construction of sea walls and embankments (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)	12,000.00	4,500.00

	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees (see consolidated list).			
	Total salaries and wages	$11,000	$2,700	$5,900
	Deduct expenditures for personal services included in objects named below	9,500	2,300	4,850
	Net personal services, field	1,500	400	1,050
02	Supplies and materials	100.00	100.00	73.82
1270	Structures for military defense	5,900.00	1,000.00	500.00
3214	Retaining and restraining walls, etc	4,500.00	3,000.00	3,800.00
	Total	12,000.00	4,500.00	5,423.82
	RECAPITULATION.			
01	Personal services, field	1,500.00	400.00	1,050.00
02	Supplies and materials	100.00	100.00	73.82
12	Repairs and alterations	5,900.00	1,000.00	500.00
32	Structures and parts, etc	4,500.00	3,000.00	3,800.00
	Unexpended			2,576.18
	Total	12,000.00	4,500.00	8,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Preservation and Repair of Fortifications— For protection, preservation, and repair of fortifications for which there may be no special appropriation available, and of structures for the submarine mine defense of the United States, and for maintaining channels for access to submarine mine wharves (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)	$250,089.00	$274,880.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees (see consolidated list).			
Total salaries and wages	$166,519.00	$145,940.00	$164,800.00
Deduct expenditures for personal services included in objects named below	120,000.00	73,440.00	97,500.00
Net personal services, field	46,519.00	72,500.00	67,300.00
02 Supplies and materials	500.00	380.00	392.95
06 Travel expenses	1,000.00	1,000.00	500.00
07 Transportation of things	5,000.00	1,000.00	1,000.00
1270 Structures for military defense	197,070.00	190,000.00	169,500.00
Unexpended		10,000.00	11,307.05
Total	250,089.00	274,880.00	250,000.00
RECAPITULATION.			
01 Personal services, field	46,519.00	72,500.00	67,300.00
02 Supplies and materials	500.00	380.00	392.95
06 Travel expenses	1,000.00	1,000.00	500.00
07 Transportation of things	5,000.00	1,000.00	1,000.00
12 Repairs and alterations	197,070.00	190,000.00	169,500.00
Unexpended		10,000.00	11,307.05
Total	250,089.00	274,880.00	250,000.00

Supplies for Seacoast Defenses— For maintenance and repair of searchlights and electric light and power equipment for seacoast fortifications, and for tools, electrical and other supplies, and appliances to be used in their operation, including the purchase of reserve lights (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)	65,000.00	75,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees (see consolidated list).			
Total salaries and wages	$40,025.00	$34,740.00	$16,000.00
Deduct expenditures for personal services included in objects named below	20,000.00	18,340.00	2,500.00
Net personal services, field	20,025.00	16,400.00	13,500.00
0280 Sundry supplies	30,675.00	40,700.00	70,612.22
07 Transportation of things	2,500.00	2,500.00	3,000.00
1290 Special and miscellaneous repairs and alterations	800.00	1,400.00	5,000.00
3051 Heat, light, power, water, etc	11,000.00	11,000.00	12,000.00
Unexpended		3,000.00	5,887.78
Total	65,000.00	75,000.00	110,000.00
RECAPITULATION.			
01 Personal services, field	20,025.00	16,400.00	13,500.00
02 Supplies and materials	30,675.00	40,700.00	70,612.22
07 Transportation of things	2,500.00	2,500.00	3,000.00
12 Repairs and alterations	800.00	1,400.00	5,000.00
30 Equipment	11,000.00	11,000.00	12,000.00
Unexpended		3,000.00	5,887.78
Total	65,000.00	75,000.00	110,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent Expenses, Seacoast Fortifications—		
For contingent expenses incident to the construction of seacoast fortifications and their accessories under the Engineer Department (*act Mar. 2, 1923, vol. 42, p.1402, sec. 1*)	$20,000.00	$20,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees (see consolidated list).			
Total salaries and wages	$19,000	$18,000	$19,400
Deduct expenditures for personal services included in objects named below	19,000	18,000	19,000
Net personal services, field			400
32 Structures and parts, etc.:			
3200 Structures for military defenses	5,000	3,000	4,000
3201 Emplacements for seacoast armaments	1,000	6,000	20,600
3209 Sundry military structures	14,000	11,000	
Total structures and parts, etc	20,000	20,000	24,600
Total	20,000	20,000	25,000
RECAPITULATION.			
01 Personal services, field			400
32 Structures and parts, etc	20,000	20,000	24,600
Total	20,000	20,000	25,000
Field service (personal services under Engineer Department engaged on fortification work in the United States):			
Number of employees	316	357	550
Total salaries and wages (see various appropriations under this heading).			

Appropriation for 1924 not asked for 1925 (casemates, galleries, etc., for submarine mines)		4,500.00
Total, fortifications in United States under Corps of Engineers	390,679.00	472,380.00

FORTIFICATIONS, INSULAR POSSESSIONS.

Plans for Fortifications, Insular Possessions—		
For preparation of plans for fortifications and other works of defense in the insular possessions (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)	4,000.00	4,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees (see consolidated list).			
Total salaries and wages	$3,900	$3,900	$5,850
02 Supplies and materials	100	100	150
Total	4,000	4,000	6,000
RECAPITULATION.			
01 Personal services, field	3,900	3,900	5,850
02 Supplies and materials	100	100	150
Total	4,000	4,000	6,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Searchlights and Electrical Installations, Hawaiian Islands—		
For the installation and replacement of electric light and power plants, and the purchase and installation of searchlights, at the seacoast fortifications of the Hawaiian Islands (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)	$81,000.00	$12,500.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees (see consolidated list).			
	Total salaries and wages	$12,250	$12,000	$26,700
	Deduct expenditures for personal services included in objects named below	2,000	9,500	25,000
	Net personal services, field	10,250	2,500	1,700
0280	Sundry supplies	.....	2,000	300
06	Travel expenses	.....	.....	500
07	Transportation of things	3,000	500	2,500
1270	Structures for military defense	1,000	.....	.....
30	Equipment:			
3039	Sundry war equipment	66,750	.....	.....
3051	Electrical equipment, etc	.....	.....	60,000
	Total equipment	66,750	.....	60,000
3207	Special and miscellaneous structures	.....	7,500	55,000
	Total	81,000	12,500	120,000
	RECAPITULATION.			
01	Personal services, field	10,250	2,500	1,700
02	Supplies and materials	.....	2,000	300
06	Travel expenses	.....	.....	500
07	Transportation of things	3,000	500	2,500
12	Repairs and alterations	1,000	.....	.....
30	Equipment	66,750	.....	60,000
32	Structures and parts, etc	.....	7,500	55,000
	Total	81,000	12,500	120,000

Preservation and Repair of Fortifications, Insular Possessions—				
For protection, preservation, and repair of fortifications, including structures for submarine mine defense, for which there may be no special appropriation available, and for maintaining channels for access to submarine mine wharves in the insular possessions (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)				61,500.00	50,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees (see consolidated list).			
	Total salaries and wages	$49,605	$33,200	$33,000
	Deduct expenditures for personal services included in objects named below	27,855	23,400	25,350
	Net personal services, field	21,750	9,800	7,650
02	Supplies and materials	400	400	350
06	Travel expenses	100	100	100
07	Transportation of things (service)	2,000	500	1,000
1270	Structures for military defenses	37,250	39,200	45,900
	Total	61,500	50,000	55,000
	RECAPITULATION.			
01	Personal services, field	21,750	9,800	7,650
02	Supplies and materials	400	400	350
06	Travel expenses	100	100	100
07	Transportation of things (service)	2,000	500	1,000
12	Repairs and alterations	37,250	39,200	45,900
	Total	61,500	50,000	55,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Supplies for Seacoast Defenses, Insular Possessions— For maintenance and repair of searchlights and electric light and power equipment for seacoast fortifications and for tools, electrical and other supplies, and appliances to be used in their operation in the insular possessions (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)	$34,450.00	$35,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees (see consolidated list).			
Total salaries and wages	$13,870	$12,350	$7,600
Deduct expenditures for personal services included in objects named below	3,520	5,000	5,500
Net personal services, field	10,350	7,350	2,100
0280 Sundry supplies	12,790	18,650	40,600
07 Transportation of things	1,000	1,000	1,000
1290 Special and miscellaneous repairs and alterations	2,550	2,000	2,000
3051 Heat, light, power, water, etc	7,760	6,000	14,300
Total	34,450	35,000	60,000
RECAPITULATION.			
01 Personal services, field	10,350	7,350	2,100
02 Supplies and materials	12,790	18,650	40,600
07 Transportation of things	1,000	1,000	1,000
12 Repairs and alterations	2,550	2,000	2,000
30 Equipment	7,760	6,000	14,300
Total	34,450	35,000	60,000
Field service (personal services under Engineer Department engaged on fortification work in insular possessions):			
Number of employees	145	181	366
Total salaries and wages (see various appropriations under this heading).			

Appropriations for 1924 not asked for 1925:		
Seacoast batteries, Hawaiian Islands	$44,000.00	
Electrical installations, Philippine Islands	200,000.00	
		244,000.00
Total, fortifications in insular possessions, under Corps of Engineers	180,950.00	345,500.00

FORTIFICATIONS, PANAMA CANAL.

Plans for Fortifications, Panama Canal— For preparations of plans for fortifications and other works of defense, including surveys for roads, Canal Zone (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)	3,000.00	3,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees (see consolidated list).			
Total salaries and wages	$2,900	$2,900	$2,900
02 Supplies and materials	100	100	100
Total	3,000	3,000	3,000
RECAPITULATION.			
01 Personal services, field	2,900	2,900	2,900
02 Supplies and materials	100	100	100
Total	3,000	3,000	3,000

Seacoast Batteries, Panama Canal— For the construction of seacoast batteries on the Canal Zone, for defense of the Panama Canal (*act June 30, 1922, vol. 41, p 612, sec. 1; submitted*)	272,460.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees (see consolidated list).			
Total salaries and wages	$72,500	.....	$25,000
Deduct expenditures for personal services included in objects named below	65,000	.....	20,000
Net personal services, field	7,500	.....	5,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Seacoast Batteries, Panama Canal—Continued.					
3051 Heat, light, power, etc., equipment	$100,000				
32 Structures and parts and nonstructural improvements:					
3200 Structures for military defense	114,500				
3207 Special and miscellaneous structures for coast defense	50,460		$35,000		
Total structures and parts and nonstructural improvements	164,960		35,000		
Total	272,460		40,000		
RECAPITULATION.					
01 Personal services, field	7,500		5,000		
30 Equipment	100,000				
32 Structures and parts and nonstructural improvements	164,960		35,000		
Total	272,460		40,000		
Searchlights and Electrical Installations, Panama Canal— For the installation and replacement of electric light and power plants, and the purchase and installation of searchlights for the seacoast fortifications on the Canal Zone (*act Mar. 3, 1921, vol. 41, p. 1351, sec. 1*) (*submitted*)				$50,000.00	
01 Personal services:					
Field service—					
Number of employees (see consolidated list).					
Total salaries and wages	$250.00				
06 Travel expenses	100				
07 Transportation of things (service)	3,000				
30 Equipment:					
3039 Sundry war equipment	46,650				
Total	50,000				
RECAPITULATION.					
01 Personal services, field	250				
06 Travel expenses	100				
07 Transportation of things (service)	3,000				
30 Equipment	46,650				
Total	50,000				
Preservation and Repair of Fortifications, Panama Canal— For protection, preservation, and repair of fortifications of the Panama Canal, for which there may be no special appropriation available, including structures erected for submarine mine defense, and for maintaining channels for access to submarine mine wharves (*act Mar. 2, 1923, vol. 42, p. 1402, sec. 1*)				40,000.00	$40,000.00
01 Personal services:					
Field service—					
Number of employees. (See consolidated list.)					
Total salaries and wages	$30,000	$25,000	$25,000		
Deduct expenditures for personal services included in objects named below	25,000	21,000	21,000		
Net personal services, field	5,000	4,000	4,000		
02 Supplies and materials	200	200	200		
06 Travel expenses	100	100	100		
07 Transportation of things	500	500	500		
12 Repairs and alterations:					
1270 Structures for military defense	34,200	35,200	33,200		
Total	40,000	40,000	38,000		
RECAPITULATION.					
01 Personal services, field	5,000	4,000	4,000		
02 Supplies and materials	200	200	200		
06 Travel expenses	100	100	100		
07 Transportation of things	500	500	500		
12 Repairs and alterations	34,200	35,200	35,200		
Unexpended			2,000		
Total	40,000	40,000	40,000		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Supplies for Seacoast Defenses, Panama Canal— For maintenance and repair of searchlights and electric light and power equipment for fortifications, and for tools, electrical and other supplies, and appliances to be used in their operation (*act Mar. 2, 1923, vol. 42, p. 1403, sec. 1*)	$30,000.00	$30,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services:			
	Field service—			
	Number of employees. (See consolidated list.)			
	Total salaries and wages	$3,500.00	$3,500.00	$4,000.00
	Deduct expenditures for personal services included in objects named below	2,000.00	2,000.00	3,000.00
	Net personal services, field	1,500.00	1,500.00	1,000.00
02	Supplies and materials	23,550.00	23,550.00	27,550.00
07	Transportation of things	1,000.00	500.00	500.00
12	Repairs and alterations:			
1290	Special and miscellaneous repairs and alterations	950.00	1,450.00	944.65
30	Equipment:			
3051	Heat, light, power, water, etc	3,000.00	3,000.00	6,000.00
	Total	30,000.00	30,000.00	35,994.65
	RECAPITULATION.			
01	Personal services, field	1,500.00	1,500.00	1,000.00
02	Supplies and materials	23,550.00	23,550.00	27,550.00
07	Transportation of things (service)	1,000.00	500.00	500.00
12	Repairs and alterations	950.00	1,450.00	944.65
20	Equipment	3,000.00	3,000.00	6,000.00
	Unexpended			4,005.35
	Total	30,000.00	30,000.00	40,000.00
01	Personal services under Engineer Department engaged on fortification work, Panama Canal:			
	Field service—			
	Number of employees	4	4	4
	Total salaries and wages. (See various appropriations under this heading.)			

NOTE.—All fortification work at Panama is accomplished by contract with the Panama Canal organization.

Total, fortifications, Panama Canal, under Corps of Engineers	395,460.00	73,000.00
Total, fortifications, under Corps of Engineers	967,089.00	890,880.00
Total, military, under Corps of Engineers	1,289,929.00	1,247,880.00

DEPARTMENTAL.

Salaries, Office of Chief of Engineers— For employees (*act Mar. 2, 1923, vol. 42, p. 1403, sec. 1*)	120,593.00	105,470.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service:						
Grade 1, under clerical	2	1,140–1,500	4	1,240–1,440	4	1,140–1,440
Grade 2, junior clerical	20	1,320–1,680	21	1,240–1,440	21	1,240–1,440
Grade 3, assistant clerical	24	1,500–1,860	24	1,440–1,840	24	1,440–1,840
Grade 4, main clerical	16	1,680–2,040	16	1,640–2,040	16	1,640–1,840
Grade 5, senior clerical	6	1,860–2,400	6	2,040–2,240	6	2,040–2,240
Grade 9, full administrative	1	3,000–3,600	1	2,490	1	2,490
Custodial service:						
Grade 2, office laborer	1	780–1,140	1	900	1	960
Grade 3, minor custodial	4	900–1,260	5	960–1,080	5	960–1,080
	74		78		78	
Total basic salaries for 1924 and 1923				$105,470.00		$103,639.53
Add increase of compensation for 1924 and 1923				18,400.00		18,416.53
Total salaries		$120,593.00		123,870.00		122,056.06

Increase under classification act, $1,763.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925— Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Office of Chief of Engineers—Continued.

The services of skilled draftsmen, civil engineers, and such other services as the Secretary of War may deem necessary, may be employed only in the office of the Chief of Engineers, to carry into effect the various appropriations for rivers and harbors, surveys, preparation for and the consideration of river and harbor estimates and bills, fortifications, engineer equipment of troops, engineer operations in the field, and other military purposes, to be paid from such appropriations: *Provided*, That the expenditures on this account for the fiscal year 1925 shall not exceed $150,000; the Secretary of War shall each year, in the Budget, report to Congress the number of persons so employed, their duties, and the amount paid to each (*acts Aug. 5, 1882, vol. 22, p. 240, sec. 1; June 17, 1910, vol. 36, p. 503, sec. 1; Mar. 2, 1923, vol. 42, p. 1403, sec. 1*).

Statement showing the number of persons employed in the Office of the Chief of Engineers and paid from various appropriations for rivers and harbors, fortifications, and surveys, and the amount paid to each, during the fiscal year ending June 30, 1923.

Designation.	Rate.	Number.	Amount.
Assistant engineer	$4,000.00	1	$1,277.78
Do	3,600.00	2	6,100.00
Do	3,300.00	2	6,600.00
Do	3,000.00	2	6,000.00
Do	2,700.00	1	1,230.00
Do	2,400.00	1	2,400.00
Electrical engineer	3,000.00	1	1,875.00
Do	2,500.00	1	2,500.00
Mechanical engineer	3,000.00	1	3,000.00
Junior engineer	2,700.00	1	180.00
Do	2,000.00	2	992.23
Junior engineer draftsman	1,600.00	1	1,600.00
Topographical draftsman	2,100.00	1	2,100.00
Do	2,000.00	1	2,000.00
Do	1,800.00	1	1,650.00
Do	1,600.00	1	1,133.34
Do	1,560.00	1	1,560.00
Do	1,400.00	1	408.33
Mechanical draftsman	1,500.00	1	1,500.00
Do	1,400.00	1	1,400.00
Draftsman	2,100.00	1	2,100.00
Do	1,600.00	1	1,600.00
Mechanical copyist	1,400.00	1	1,400.00
Foreman	960.00	1	960.00
Law officer	3,300.00	1	3,300.00
Law clerk	2,400.00	1	2,400.00
Do	2,260.00	1	1,558.34
Do	2,000.00	1	583.33
Executive work	2,450.00	1	340.28
Chief accountant	2,400.00	1	2,400.00
Chief of division	2,400.00	1	2,400.00
Do	2,200.00	3	5,995.01
Do	2,000.00	3	3,333.33
Clerk	2,000.00	1	250.00
Do	1,800.00	6	8,600.00
Do	1,600.00	6	5,410.78
Do	1,400.00	6	2,589.99
Do	1,200.00	38	32,306.66
Do	1,000.00	19	4,655.51
Messenger	1,000.00	2	1,138.88
Do	924.00	1	924.00
Do	840.00	6	4,036.67
Do	720.00	7	4,158.28
Do	600.00	1	154.67
Messenger boy	480.00	1	85.33
Carpenter	1,200.00	1	1,200.00
Laborer	720.00	1	720.00
Total			140,107.74

Total under Corps of Engineers	$1,410,522.00	$1,353,350.00

ORDNANCE DEPARTMENT.

SUPPORT OF THE REGULAR ARMY.

Ordnance Service—

For the current expenses of the Ordnance Department in connection with purchasing, receiving, storing, and issuing ordnance and ordnance stores, comprising police and office duties, rents, tolls, fuel, light, water, and advertising, stationery, typewriters, and adding machines, including their exchange, and office furniture, tools, and instruments of service; for incidental expenses of the Ordnance Service and those attending practical trials and tests of ordnance small arms, and other ordnance stores; for instruction purposes; for publications for libraries of the Ordnance Department, including the Ordnance Office; subscriptions to periodicals, which may be paid for in advance; and payment for mechanical labor in the office of the Chief of Ordnance; and for maintenance, repair, and operation of motor-propelled or horse-drawn passenger-carrying vehicles (*act Mar. 2, 1923, vol. 42, p. 1403, sec. 1*)..... 1,200,000.00 | 1,044,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Ordnance Service—Continued.					
01 Personal services	$700,000	$700,000	$775,000		
02 Supplies and materials:					
0200 Stationery and office supplies	40,000	35,000	30,000		
0280 Sundry supplies	10,000	10,000	10,000		
Total supplies and materials	50,000	45,000	40,000		
0510 Telephone	5,000	5,000	5,000		
06 Travel expenses	9,000	10,000	13,000		
07 Transportation of things	25,000	20,000	15,000		
08 Printing and binding			6,000		
10 Heat, light, and power	350,000	350,000	380,000		
1280 Repairs—motor and horse-drawn passenger-carrying vehicles	15,000	15,000	15,000		
13 Special and miscellaneous current expenses, receiving and issuing ordnance and ordnance stores	586,000	450,000	635,000		
1327 Contingencies	50,000	40,000	46,000		
2240 Tuition	35,000	35,000	35,000		
3050 Other equipment, tools, etc	75,000	74,000	50,000		
Total	1,900,000	1,744,000	2,015,000		
Deduct personal services included in above	700,000	700,000	775,000		
Net total	1,200,000	1,044,000	1,240,000		
Ordnance Stores, Ammunition— For development, manufacture, purchase, and maintenance of airplane bombs; of ammunition for small arms and for hand use for reserve supply; of ammunition for burials at the National Soldiers' Home in Washington, D. C., and of ammunition for firing the morning and evening gun at military posts prescribed by General Orders, No. 70, Headquarters of the Army, dated July 23, 1867, and at National Home for Disabled Volunteer Soldiers and its several branches, including National Soldiers' Home at Washington, D. C., and soldiers' and sailors' State homes; for manufacture and purchase of ammunition, targets, and other accessories for small arms, hand and machine gun target practice and instruction; and ammunition, targets, target materials, and other accessories which may be issued for small-arms target practice and instruction at the educational institutions and State soldiers' and sailors' orphans' homes to which issues of small arms are lawfully made, under such regulations as the Secretary of War may prescribe (*act Mar. 2, 1923, vol. 42, p. 1403, sec. 1*)				$1,147,985.00	$574,000.00
01 Personal services	$750,000	$350,000	$600,000		
1381 Experimental and development work	209,500	115,000	150,000		
1280 Alteration and repair	9,500	10,000	10,000		
0270 Manufacture for issue or reserve	920,985	444,000	830,978		
06 Travel	1,000	1,000	1,500		
07 Transportation of things	7,000	4,000	10,000		
08 Printing and binding			1,000		
Total	1,897,985	924,000	1,603,478		
Deduct personal services included in above	750,000	350,000	600,000		
Net total	1,147,985	574,000	1,003,478		
Manufacture of Arms— For manufacturing, repairing, procuring, and issuing arms at the national armories (*act Mar. 2, 1923, vol. 42, p. 1404, sec. 1*)				389,000.00	374,000.00
01 Personal services	$250,000	$200,000	$400,000		
1381 Experimental and development work	40,000	35,000	40,000		
1280 Alterations and repairs	85,000	80,000	90,000		
3039 Manufacture for issue or reserve	245,500	245,800	499,044		
10 Current issue of arms to National Guard	15,000	10,000	10,000		
06 Travel	200	200	500		
07 Transportation of things	3,300	3,000	2,500		
08 Printing and binding			1,000		
Total	639,000	574,000	1,043,044		
Deduct personal services included in above	250,000	200,000	400,000		
Net total	389,000	374,000	643,044		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Ordnance Stores and Supplies— For overhauling, cleaning, repairing, and preserving ordnance and ordnance stores in the hands of troops and at the arsenals, posts, and depots, except material for cleaning and preserving at places other than establishments under the direct control of the Chief of Ordnance; for purchase and manufacture of ordnance stores to fill requisitions of troops (*act Mar. 2, 1923, vol. 42, p. 1404, sec. 1*)	$120,000.00	$120,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$80,000	$80,000	$200,000
1381	Experimental and development work	14,000	12,000	20,000
1280	Alteration and repair	64,100	96,700	253,144
0270	Manufacture for issue or reserve	40,000	10,000	40,000
06	Travel	400	300	500
07	Transportation of things	1,500	1,000	1,000
	Total	200,000	200,000	514,644
	Deduct personal services included in above	80,000	80,000	200,000
	Net total	120,000	120,000	314,644

Automatic Rifles— For the purchase, manufacture, test, repair, and maintenance of automatic machine rifles, or other automatic or semiautomatic guns, including their mounts, sights, and equipments, and the machinery necessary for their manufacture, to remain available until June 30, 1926 (*act Mar. 2, 1923, vol. 42, p. 1404, sec. 1*) — 208,000.00 — 224,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$150,000	$140,000	$200,000
1381	Experimental and development work	64,000	75,000	60,000
1280	Alteration and repair	76,000	95,000	120,000
3039	Manufacture for issue or reserve	64,000	50,000	132,581
06	Travel	2,000	2,000	2,500
07	Transportation of things	2,000	2,000	1,500
08	Printing and binding			1,000
	Total	358,000	364,000	517,581
	Deduct personal services included in above	150,000	140,000	200,000
	Net total	208,000	224,000	317,581

Tanks— For the purchase, manufacture, test, maintenance, and repair of tanks and other self-propelled armored vehicles, to remain available until June 30, 1926 (*act Mar. 2, 1923, vol. 42, p. 1404, sec. 1*) — 176,000.00 — 169,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$140,000	$100,000	$150,000
1381	Experimental and development work	108,000	85,000	100,000
1280	Alteration and repair	63,000	79,000	94,624
06	Travel	3,000	3,000	3,000
08	Printing and binding			1,000
07	Transportation	2,000	2,000	1,500
	Total	316,000	269,000	350,124
	Deduct for personal services included in above	140,000	100,000	150,000
	Net total	176,000	169,000	200,124

Field Artillery Armament— For purchase, manufacture, and test of mountain, field, and siege cannon, including their carriages, sights, implements, equipments, and the machinery necessary for their manufacture (*act Mar. 2, 1923, vol. 42, p. 1404, sec. 1*) — $745,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$560,000	$300,000	$400,000
1381	Experimental and development work	693,000	365,000	484,570
1280	Alteration and repair	40,000	26,000	30,000
06	Travel	5,000	5,000	6,000
08	Printing and binding			3,000
07	Transportation of things	7,000	4,000	5,000
	Total	1,305,000	700,000	928,570
	Deduct personal services included in above	560,000	300,000	400,000
	Net total	745,000	400,000	528,570

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Field Artillery Armament—Continued.							
For purchase, manufacture, maintenance and test of ammunition for mountain, field, and siege cannon, including the necessary experiments in connection therewith, the machinery necessary for its manufacture, and the necessary storage facilities (*act Mar. 2, 1923, vol. 42, p. 1404, sec. 1*)					$366,000.00		
	01 Personal services	$290,000	$160,000	$400,000			
	1381 Experimental and development work	258,500	150,000	300,000			
	1280 Alteration and repair	80,000	93,500	281,715			
	0270 Manufacture for issue or reserve	20,000					
	06 Travel	4,000	4,000	5,000			
	08 Printing and binding			1,500			
	07 Transportation of things	3,500	2,500	4,000			
	Total	656,000	410,000	992,215			
	Deduct for personal services included in above	290,000	160,000	400,000			
	Net total	366,000	250,000	592,215			
For alteration and maintenance of the mobile artillery, including the purchase and manufacture of machinery, tools, and materials necessary for the work and the expenses of the mechanics engaged thereon (*act Mar. 2, 1923, vol. 42, p. 1404, sec. 1*)					448,000.00		
	01 Personal services	$350,000	$350,000	$450,000			
	1280 Alteration and repair	442,000	443,500	660,331			
	06 Travel	1,000	1,000	1,500			
	08 Printing and binding			1,500			
	07 Transportation of things	5,000	4,000	5,000			
	Total	798,000	798,500	1,118,331			
	Deduct personal services included in above	350,000	350,000	450,000			
	Net total	448,000	448,500	668,331			
For purchase, manufacture, and test of ammunition, subcaliber guns, and other accessories for mountain, field, and siege artillery practice, including the machinery necessary for their manufacture (*act Mar. 2, 1923, vol. 42, p. 1404, sec. 1*)					60,000.00		
						$1,619,000.00	$1,163,500.00
	01 Personal services	$45,000	$45,000	$90,000			
	1280 Repair and alteration	6,000	6,000	10,000			
	0270 Manufacture for issue or reserve	53,500	58,500	124,000			
	07 Transportation	500	500	500			
	Total	105,000	110,000	224,500			
	Deduct personal services included in above	45,000	45,000	90,000			
	Net total	60,000	65,000	134,500			
Proving Grounds, Army—							
For current expenses of the ordnance proving grounds, comprising the maintenance of rail and water transportation, repairs, alterations, accessories, and service of employees incidental to testing and proving ordnance and ordnance matériel, hire of assistants for the Ordnance Board, purchase of instruments and articles required for testing and experimental work, building and repairing butts and targets, clearing and grading ranges (*act Mar. 2, 1923, vol. 42, p. 1404, sec. 1*)						190,000.00	200,000.00
	01 Personal services	$150,000	$150,000	$150,000			
	1381 Test and proof work	127,800	137,800	135,000			
	30 Heat, light, and power	37,000	37,000	37,750			
	06 Travel	200	200	250			
	07 Transportation of things	25,000	25,000	25,000			
	Total	340,000	350,000	348,000			
	Deduct personal services included in above	150,000	150,000	150,000			
	Net total	190,000	200,000	198,000			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Rock Island Bridge, Rock Island, Ill.—

For operating, repair, and preservation of Rock Island bridges and viaduct, and maintenance and repair of the arsenal street connecting the bridges (*act Mar. 2, 1923, vol. 42, p. 1405, sec. 1*) $25,000.00 $25,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$14,600	$12,000	$12,000
1280	Repair and preservation	24,000	24,000	25,888
07	Transportation	400	400	400
	Total	39,000	37,000	38,288
	Deduct for personal services included above	14,000	12,000	12,000
	Net total	25,000	25,000	26,288

Testing Machines—

For necessary professional and skilled labor, purchase of materials, tools, and appliances for operating the testing machines, for investigative test and tests of material in connection with the manufacturing work of the Ordnance Department, and for instruments and materials for operating the chemical laboratory in connection therewith, and for maintenance of the establishment (*act Mar. 2, 1923, vol. 42, p. 1405, sec. 1*) 25,000.00 26,250.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$22,500	$20,000	$30,000
1380	Tests and investigations	24,500	25,750	38,852
07	Transportation of things	500	500	600
	Total	47,500	46,250	69,452
	Deduct for personal services included above	22,500	20,000	30,000
	Net total	25,000	26,250	39,452

Repairs of Arsenals—

For repairs and improvement of arsenals and depots, and to meet such unforseen expenditures as accidents or other contingencies during the year may render necessary, including machinery for manufacturing purposes in the arsenals (*act Mar. 2, 1923, vol. 42, p. 1405, sec. 1*) 600,000.00 550,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$390,000	$400,000	$600,000
12	Repairs and alterations:			
1200	Buildings	320,000	295,000	480,000
1280	Machinery	50,000	50,000	60,000
1210	Roads and grounds and railroad trackage	225,000	200,000	300,000
07	Transportation	5,000	5,000	5,000
	Total	990,000	950,000	1,445,000
	Deduct for personal services included above	390,000	400,000	600,000
	Net total	600,000	550,000	845,000

Gauges, Dies, and Jigs for Manufacture—

For the procurement of gauges, dies, jigs, and other special aids and appliances, including specifications and detailed drawings, to carry out the purpose of section 123 of the national defense act, approved June 3, 1916, as amended by the act approved June 4, 1920 (*submitted*) 50,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$40,000	.....	.....
3052	Gauges, dies, and fixtures	48,500	.....	.....
06	Travel	500	.....	.....
07	Transportation	1,000	.....	.....
	Total	90,000	.....	.....
	Deduct for personal services included in above	40,000	.....	.....
	Net total	50,000	.....	.....

Total, support of the Regular Army, under Ordnance Department 5,749,985.00 4,469,750.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

FORTIFICATIONS.

Armament of Fortifications—

For purchase, manufacture, and test of seacoast cannon for coast defense, including their carriages, sights, implements, equipments, and the machinery necessary for their manufacture (*act Mar. 2, 1923, vol. 42, p. 1405, sec. 1*)..... $447,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$300,000	$250,000	$750,000
1381	Experimental and development work	105,000	35,000	375,000
3030	Manufacture for issue or reserve	334,000	360,500	702,000
06	Travel	3,000	3,000	4,000
08	Printing and binding			1,000
07	Transportation of things	5,000	5,000	4,000
	Total	747,000	653,500	1,836,000
	Deduct for personal services included in above	300,000	250,000	750,000
	Net total	447,000	403,500	1,086,000

For purchase, manufacture, and test of ammunition for seacoast cannon, and for modernizing projectiles on hand, including the necessary experiments in connection therewith, and the machinery necessary for its manufacture (*act Mar. 2, 1923, vol. 42, p. 1405, sec. 1*)..... 180,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$140,000	$100,000	$350,000
1381	Experimental and development work	115,400	45,000	200,000
0270	Manufacture for issue or reserve	62,000	94,150	330,159
06	Travel	600	600	500
08	Printing and binding			1,000
07	Transportation	2,000	2,000	1,500
	Total	320,000	241,750	883,159
	Deduct for personal services included in above	140,000	100,000	350,000
	Net total	180,000	141,750	533,159

For purchase, manufacture, and test of ammunition, subcaliber guns, and other accessories for seacoast artillery practice, including the machinery necessary for their manufacture (*act Mar. 2, 1923, vol. 42, p. 1405, sec. 1*)..... 50,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$30,000	$30,000	$80,000
0270	Manufacture for issue or repair	39,500	39,500	140,312
07	Transportation of things	500	500	1,000
1280	Alteration and repair	10,000	10,000	20,000
	Total	80,000	80,000	241,312
	Deduct for personal services included in above	30,000	30,000	80,000
	Net total	50,000	50,000	161,312

For alteration and maintenance of seacoast artillery, including the purchase and manufacture of machinery, tools, materials necessary for the work, and expenses of civilian mechanics (*act Mar. 2, 1923, vol. 42, p. 1405, sec. 1*)..... 300,000.00

$977,000.00 $914,250.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$250,000	$250,000	$400,000
06	Travel	500	500	500
07	Transportation of things	3,000	3,000	2,500
08	Printing and binding			1,000
1280	Repair and alteration	296,500	315,500	606,765
	Total	550,000	569,000	1,010,765
	Deduct for personal services included in above	250,000	250,000	400,000
	Net total	300,000	319,000	610,765

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Armament of Fortifications, Insular Possessions—						
For purchase, manufacture, and test of ammunition for seacoast cannon, including the necessary experiments in connection therewith, and the machinery necessary for its manufacture (*act Mar. 2, 1923, vol. 42, p. 1405, sec. 1*)					$676,375.00	
	01 Personal services	$400,000	$35,000	$100,000		
	0270 Manufacture for issue or reserve	665,375	61,600	237,512		
	06 Travel	1,000	500	500		
	07 Transportation of things	10,000	600	2,000		
	Total	1,076,375	97,700	340,012		
	Deduct for personal services included in above	400,000	35,000	100,000		
	Net total	676,375	62,700	240,012		
For alteration and maintenance of the seacoast artillery, including the purchase and manufacture of machinery, tools, and materials necessary for the work, and expenses of the civilian mechanics (*act Mar. 2, 1923, vol. 42, p. 1405, sec. 1*)					80,000.00	
					$756,375.00	$142,700.00
	01 Personal services	$60,000	$60,000	$70,000		
	06 Travel	300	300	300		
	07 Transportation of things	1,000	1,000	1,000		
	1280 Alteration and repair	78,700	78,800	99,360		
	Total	140,000	140,000	170,660		
	Deduct for personal services included in above	60,000	60,000	70,000		
	Net total	80,000	80,000	100,660		
Armament of Fortifications, Panama Canal—						
For purchase, manufacture, and test of seacoast cannon for coast defense, including their carriages, sights, implements, equipments, and the machinery necessary for their manufacture (*acts Mar. 4, 1911, vol. 36, p. 1451; June 12, 1917, vol. 40, p. 180; June 15, 1917, vol. 40, p. 201; sec. 1; submitted*)					300,000.00	
	01 Personal services	$225,000				
	06 Travel	1,000				
	07 Transportation of things	3,000				
	3030 Manufacture for issue or reserve	296,000				
	Total	525,000				
	Deduct for personal services included in above	225,000				
	Net total	300,000				
For the purchase, manufacture, and test of ammunition for seacoast and land defense cannon, including the necessary experiments in connection therewith, and the machinery necessary for its manufacture (*act Mar. 2, 1923, vol. 42, p. 1405, sec. 1*)					398,625.00	
	01 Personal services	$250,000	$50,000	$300,000		
	0270 Manufacture for issue or reserve	393,625	80,000	453,150		
	06 Travel	1,000	200	200		
	07 Transportation of things	4,000	800	2,000		
	Total	648,625	140,000	755,350		
	Deduct for personal services included in above	250,000	60,000	300,000		
	Net total	398,625	80,000	455,350		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Armament of Fortifications, Panama Canal—Continued.		
For the alteration and maintenance and installation of the seacoast artillery, including the purchase and manufacture of machinery, tools, and materials necessary for the work, and expenses of civilian mechanics (*act Mar. 2, 1923, vol. 42, p. 1405, sec. 1*). $60,000.00	$758,625.00	$140,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$45,000	$45,000	$70,000
06	Travel	200	200	300
07	Transportation	600	500	600
1280	Alteration and repair	59,200	59,300	88,460
	Total	105,000	105,000	159,360
	Deduct for personal services included in above	45,000	45,000	70,000
	Net total	60,000	60,000	89,360

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service (civilian employees of the Ordnance Department):			
Number of employees	5,075	5,032	6,150
Total salaries and wages	$6,950,000	$6,750,000	$7,525,000

1. These amounts include expenditures made and to be made from balances of ordnance appropriations carried over from previous fiscal years and from funds pertaining to other establishments of the Government placed at the disposal of the Ordnance Department for expenditure.

2. The total expenditures for 1923, as herein stated, is equal to the aggregate expenditures for that year stated under the respective appropriation titles, $7,525,000, including funds carried over from preceding fiscal years but does not include funds disbursed from other than ordnance appropriations.

3. The totals herein stated for 1924 and 1925 are made up as follows:

	1925.	1924.
Chargeable to ordnance appropriations for fiscal years stated (this amount equal to aggregate amounts stated under respective appropriation titles)	$5,667,100	$3,827,000
From other sources as indicated in paragraph 1, above	1,282,900	2,923,000
Total	6,950,000	6,750,000

Total, fortifications under Ordnance Department	2,492,000.00	1,196,950.00
Total, military under Ordnance Department	8,241,985.00	5,666,700.00

DEPARTMENTAL.

Salaries, Office of the Chief of Ordnance—		
For employees (*act Mar. 2, 1923, vol. 42, p. 1406, sec. 1*)	165,272.00	145,480.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924		Expended and obligated, 1923.	
Salaries:						
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,140–1,500	9	1,240	17	1,140–1,240
Grade 2, junior clerical	49	1,320–1,680	49	1,240–1,440	51	1,240–1,440
Grade 3, assistant clerical	31	1,500–1,860	31	1,440–1,650	29	1,440–1,640
Grade 4, main clerical	11	1,680–2,040	11	1,640–2,040	9	1,640–2,040
Grade 5, senior clerical	4	1,860–2,400	4	1,840–2,240	2	1,840–2,240
Grade 9, full administrative	1	3,000–3,600	1	2,740	1	2,740
Custodial service—						
Grade 3, minor custodial grade	5	900–1,260	5	900–1,140	5	900–1,140
	103		110		114	
Total basic salaries for 1924 and 1923				$145,480		$149,080
Increase of compensation for 1924 and 1923				26,400		27,360
Total salaries		$165,272		171,880		176,440

Increase under classification act, $2,072.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Office of the Chief of Ordnance—Continued.		
The services of skilled draftsmen and such other services as the Secretary of War may deem necessary may be employed only in the office of the Chief of Ordnance to carry into effect the various appropriations for the armament of fortifications and for the arming and equipping of the National Guard, to be paid from such appropriations: *Provided*, That the entire expenditures for this purpose for the fiscal year 1925 shall not exceed $200,000, and the Secretary of War shall each year in the Budget report to Congress the number of persons so employed, their duties, and the amount paid to each (*acts Mar. 18, 1904, vol. 33, p. 115, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1; Mar. 2, 1923, vol. 42, p. 1406, sec. 1*).		
Number of men employed under the authority contained in the act approved June 30, 1922, the character of their duties, and the amount paid each out of the $200,000 authorized during the fiscal year ended June 30, 1923.		
1 ordnance engineer $4,700.00		
1 chemical engineer 4,700.00		
1 gauge designer 4,700.00		
3 ordnance engineers, at $4,300 ..... 12,900.00		
1 ordnance engineer 3,800.00		
2 ordnance engineers, at $3,600 ..... 7,200.00		
1 draftsman 3,500.00		
1 automotive engineer 3,400.00		
1 draftsman 3,399.32		
1 junior sales engineer 3,200.00		
1 draftsman 3,187.51		
1 munitions expert 3,000.00		
3 draftsmen, at $2,900 ..... 8,700.00		
1 ordnance engineer 2,900.00		
1 chief surveillance inspector 2,750.00		
2 draftsmen, at $2,700 ..... 5,400.00		
2 draftsmen, at $2,500 ..... 5,000.00		
2 experts in business administration, at $2,400 ..... 4,800.00		
1 expert in arsenal administration 2,400.00		
1 draftsman 2,400.00		
1 expert in business administration 2,340.00		
1 assistant engineer 2,321.09		
1 draftsman 2,300.00		
4 draftsmen, at $2,100 ..... 8,400.00		
1 clerk qualified in accounting 2,000.00		
1 chief printing and specifications branch 2,000.00		
1 clerk qualified in business administration 2,000.00		
1 assistant in small arms 2,000.00		
3 clerks, at $2,000 ..... 6,000.00		
2 draftsmen, at $2,000 ..... 4,000.00		
1 technical patent expert 1,999.98		
1 draftsman 1,983.33		
2 draftsmen, at $1,900 ..... 3,800.00		
6 draftsmen, at $1,800 ..... 10,800.00		
1 accountant 1,800.00		
1 clerk 1,800.00		
1 draftsman 1,600.00		
1 mechanical draftsman 1,600.00		
1 clerk 1,514.68		
1 draftsman 1,500.00		
1 junior chemist 1,445.42		
3 clerks, at $1,400 ..... 4,200.00		
1 draftsman 1,400.00		
1 mechanical draftsman 1,400.00		
1 clerk 1,365.00		
1 caterpillar artillery vehicle expert 1,337.76		
1 clerk 1,283.36		
1 clerk 1,200.00		
1 draftsman 1,200.00		
1 clerk 1,198.56		
1 draftsman 1,172.21		
1 clerk 1,123.91		
1 draftsman 1,099.98		
1 draftsman 1,072.50		
1 clerk 1,050.02		
1 draftsman $999.95		
1 skilled laborer 900.00		
1 master computer 800.00		
1 draftsman 750.01		
1 draftsman 740.27		
1 messenger 720.00		
1 laborer 716.57		
1 draftsman 707.77		
1 draftsman 700.00		
1 gauge checker 675.00		
1 messenger 660.00		
1 draftsman 605.56		
2 draftsmen, at $600 ..... 1,200.00		
1 clerk 595.00		
1 draftsman 575.01		
1 clerk 559.98		
1 draftsman 533.32		
1 draftsman 525.00		
1 draftsman 515.56		
1 mechanical draftsman 500.00		
1 draftsman 500.00		
1 draftsman 477.78		
1 clerk 475.57		
1 clerk 466.68		
1 draftsman 450.00		
1 draftsman 438.66		
1 ordnance engineer 422.22		
1 draftsman 416.67		
1 mechanical draftsman 400.00		
1 draftsman 395.82		
1 clerk 374.99		
1 draftsman 355.56		
1 clerk 322.37		
1 clerk 302.76		
1 draftsman 302.22		
1 messenger 300.00		
1 ordnance expert 284.17		
1 mechanical draftsman 272.23		
1 draftsman 270.00		
1 mechanical draftsman 256.67		
1 draftsman 250.00		
2 draftsmen, at $225 ..... 450.00		
1 draftsman 216.66		
2 draftsmen, at $199.99 ..... 399.98		
1 clerk 188.88		
1 mechanical draftsman 180.00		
1 clerk 175.00		
1 mechanical draftsman 175.00		
1 draftsman 150.00		
1 clerk 140.00		
1 draftsman 125.00		
1 draftsman 102.77		
1 clerk 69.44		
1 clerk 38.89		
1 clerk 19.44		
Total 199,489.06		
In all, 135 different persons received compensation under the authority above referred to, and were paid the total of $199,489.06.		
Total under Ordnance Department	$8,407,257.00	$5,812,180.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
CHEMICAL WARFARE SERVICE.		
SUPPORT OF THE REGULAR ARMY.		
Chemical Warfare Service, Army—		
For the purchase, manufacture, and test of chemical warfare gases or other toxic substances, gas masks, or other offensive or defensive materials or appliances required for gas warfare purposes, including all necessary investigations, research, design, experimentation, and operations connected therewith; purchase of chemicals, special scientific and technical apparatus and instruments; construction, maintenance, and repair of plants, buildings, and equipment, and the machinery therefor; receiving, storing, and issuing of supplies, comprising police and office duties, rents, tolls, fuel, gasoline, lubricants, paints and oils, rope and cordage, light, water, advertising, stationery, typewriters and adding machines, including their exchange, office furniture, tools, and instruments; for incidental expenses; for civilian employees; for libraries of the Chemical Warfare Service and subscriptions to periodicals which may be paid for in advance; for expenses incidental to the organization, training, and equipment of special gas troops not otherwise provided for, including the training of the Army in chemical warfare, both offensive and defensive, together with the necessary schools, tactical demonstrations, and maneuvers; for current expenses of chemical projectile filling plants and proving grounds, including construction and maintenance of rail transportation, repairs, alterations, accessories, building and repairing butts and targets, clearing and grading ranges (*act June 4, 1920, vol. 41, p. 768, sec. 12a; Mar 2, 1923, vol. 42, p. 1406, sec. 1*)	$700,000.00	$700,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	689	689	645
Total salaries and wages	$559,750.00	$509,057.00	$484,492.91

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0220	Scientific and educational supplies	$12,500.00	$20,748.00	$9,586.82
0230	Fuel	85,000.00	60,000.00	60,099.66
0270	Powder, projectiles, explosives, pyrotechnic supplies, and components thereof		86,125.00	17,454.65
0290	Materials (not specifically allocated for use of equipment or structures at time of purchase)	500.00	500.00	
	Total supplies and materials	98,000.00	167,373.00	87,141.13
06	Travel expenses	2,500.00	250.00	3,140.39
12	Repairs and alterations			2,025.91
1200	Buildings	8,333.33	1,219.00	
1260	Nonstructural improvements	8,333.33	1,219.00	
1280	Machinery and equipment	8,333.34	2,437.00	
	Total repairs and alterations	25,000.00	4,875.00	2,025.91
13	Special and miscellaneous current expenses:			
1327	Contingencies	1,666.00	5,585.00	2,271.51
1370	Special and miscellaneous services, not specified	1,666.00	5,585.00	2,271.51
1380	Special and miscellaneous expenses not elsewhere classified	1,668.00	5,585.00	2,271.52
	Total special and miscellaneous current expenses	5,000.00	16,755.00	6,814.54
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,250.00	690.00	4,204.48
3020	Educational, scientific, and recreational equipment	3,500.00	1,000.00	
3030	War equipment			12,180.64
3053	Steam and electric railroad equipment	5,000.00		
	Total equipment	9,750.00	1,690.00	16,385.12
	Total	700,000.00	700,000.00	600,000.00
	RECAPITULATION.			
01	Personal services, field	559,750.00	509,057.00	484,492.91
02	Supplies and materials	98,000.00	167,373.00	87,141.13
06	Travel expenses	2,500.00	250.00	3,140.39
12	Repairs and alterations	25,000.00	4,875.00	2,025.91
13	Special and miscellaneous current expenses	5,000.00	16,755.00	6,814.54
30	Equipment	9,750.00	1,690.00	16,385.12
	Total	700,000.00	700,000.00	600,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
DEPARTMENTAL.		
Salaries, Office of Chief of Chemical Warfare Service—		
For employees (*act Mar. 2, 1923, vol. 42, p. 1406, sec. 1*)	$20,760.00	$17,240.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	3	1,440	3	1,440	3	1,440
Grade 3, assistant clerical	7	1,500-1,860	7	1,200-1,400	7	1,440-1,640
Grade 4, main clerical	1	1,860	1	1,840	1	1,840
Grade 5, senior clerical	1	2,040	1	2,040	1	2,040
Custodial service—						
Grade 3, minor custodial	1	1,080	1	1,080	1	1,080
	13		13		13	
Total basic salaries for 1924 and 1923				$17,240		$17,240
Add increase of compensation for 1924 and 1923				3,120		3,120
Total salaries		$20,760		20,360		20,360

Increase under classification act, $400.

The services of chemists and such other services as the Secretary of War may deem necessary may be employed only in the office of the Chief of the Chemical Warfare Service, to carry into effect the appropriation for Chemical Warfare Service, to be paid from such appropriation: *Provided*, That the total expenditures for this purpose for the fiscal year 1925 shall not exceed $15,000, and the Secretary of War shall each year in the Budget report to Congress the number of persons so employed, their duties, and the amount paid to each (*act Mar. 2, 1923, vol. 42, p. 1406, sec. 1*).

Total under Chemical Warfare Service	720,760.00	717,240.00
CHIEF OF INFANTRY.		
SUPPORT OF THE REGULAR ARMY.		
Infantry School, Fort Benning, Ga.—		
For the purchase of textbooks, books of reference, scientific and professional papers; instruments and material for instruction, employment of temporary, technical, special, and clerical services, and for the necessary expenses of instruction at the Infantry School, Fort Benning, Ga. (*act Mar. 2, 1923, vol. 42, p. 1407, sec. 1*)	35,000.00	35,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	13	13	8
Total salaries and wages	$16,320	$16,320	$12,900

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,000.00	$3,000.00	$541.50
0280	Sundry supplies	12,860.00	9,580.00	12,124.10
	Total supplies and materials	15,860.00	12,580.00	12,665.60
0500	Telegraph service	20.00	20.00	3.33
08	Printing and binding	500.00	500.00	493.52
1327	Contingencies	2,000.00	2,280.00	5,437.55
30	Equipment, furniture	300.00	300.00	500.00
	Total	18,680.00	15,680.00	19,100.00
	RECAPITULATION.			
01	Personal services, field	16,320.00	16,320.00	12,900.00
02	Supplies and materials	15,860.00	12,580.00	12,665.60
05	Communication service	20.00	20.00	3.33
08	Printing and binding	500.00	500.00	493.52
13	Special and miscellaneous current expenses	2,000.00	2,280.00	5,437.55
30	Equipment, furniture	300.00	300.00	500.00
	Unexpended		3,000.00	3,000.00
	Total	35,000.00	35,000.00	35,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Tank Service—			
For payment of the necessary civilian employees to assist in handling the clerical work in the office of the tank center, tank schools, and the various tank organization headquarters, including the office of the Chief of Infantry, and for the payment of the necessary mechanics to assist in repairing and preserving tanks in the hands of tank units (*act Mar. 2, 1923, vol. 42, p. 1408, sec. 1*)	$23,000.00		
Incidental expenses in connection with the operation of the tank schools (*same act*)	1,000.00		
		$24,000.00	$27,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	14	14	15
Total salaries and wages	$23,000.00	$25,000.00	$24,153.85

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280	Sundry supplies	$1,000.00	$2,000.00	$1,482.84
	RECAPITULATION.			
01	Personal services, field	23,000.00	25,000.00	24,153.85
02	Supplies and materials	1,000.00	2,000.00	1,482.84
	Unexpended			4,563.31
	Total	24,000.00	27,000.00	30,200.00

Total under Chief of Infantry		59,000.00	62,000.00

CHIEF OF CAVALRY.

SUPPORT OF THE REGULAR ARMY.

Cavalry School, Fort Riley, Kans.—			
For the purchase of textbooks, books of reference, scientific and professional papers, instruments, and materials for instruction; employment of temporary, technical, special, and clerical services, and for other necessary expenses of instruction at the Cavalry School, Fort Riley, Kans. (*act Mar. 2, 1923, vol. 42, p. 1408, sec. 1*)		17,600.00	17,600.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	8	8	3
Total salaries and wages	$11,400.00	$10,950.00	$3,474.48

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$2,841.13	.....	$7,982.20
0200	Stationery and office supplies	1,738.90	$3,144.36	66.28
0280	Sundry supplies	389.97	3,065.64	262.45
0220	Scientific and educational supplies	980.00	370.00	772.04
	Total supplies and materials	5,950.00	6,580.00	9,082.27
0500, 0510	Telephone and telegraph services	70.00	70.00	30.00
08	Printing and binding	180.00	.....	1,912.55
	Total	17,600.00	17,600.00	15,220.00
	RECAPITULATION.			
01	Personal services	11,400.00	10,950.00	3,474.48
02	Supplies and materials	5,950.00	6,580.00	9,082.97
05	Communication service	70.00	70.00	30.00
08	Printing and binding	180.00	.....	1,912.55
	Total	17,600.00	17,600.00	15,220.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
CHIEF OF FIELD ARTILLERY.		
SUPPORT OF THE REGULAR ARMY.		
Field Artillery School, Fort Sill, Okla.—		
For the purchase of textbooks, books of reference, scientific and professional papers, instruments, and material for instruction; employment of temporary, technical, special, and clerical services, and for other necessary expenses of instruction at the Field Artillery School at Fort Sill, Okla. (*acts Aug. 24, 1912, vol. 37, p. 570, sec. 1: June 5, 1920, vol. 41, p. 950, sec. 1: Mar. 2, 1923, vol. 42, p. 1408, sec. 1*)	$18,000.00	$18,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	2
Total salaries and wages	$5,500.00	$5,240.00	$1,098.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
	Operation, maintenance, and upkeep	$5,000.00	$6,160.00	$11,737.89
	Laboratory and photographic	1,500.00	1,500.00	3,463.93
	Total supplies and materials	6,500.00	7,660.00	15,201.82
08	Printing and binding			1,346.81
13	Special and miscellaneous current expenses	800.00	800.00	864.02
30	Equipment (library and educational equipment, furniture, etc.)	5,200.00	4,300.00	5,382.85
	Total	18,000.00	18,000.00	23,893.50
	RECAPITULATION.			
01	Personal services	5,500.00	5,240.00	1,098.00
02	Supplies and materials	6,500.00	7,660.00	15,201.82
08	Printing and binding			1,346.81
13	Miscellaneous expenses	800.00	800.00	864.02
30	Equipment	5,200.00	4,300.00	5,382.85
	Total	18,000.00	18,000.00	23,893.50

Instruction in Field Artillery Activities—			
To provide means for the theoretical and practical instruction in Field Artillery activities at the two brigade firing centers at Fort Sill, Okla., and Fort Bragg, N. C., by the purchase of modern instruments and material for theoretical and practical instruction, for the tuition of officers detailed as students at civil educational institutions, and for all other necessary expenses, to be allotted in such proportion as may, in the opinion of the Secretary of War, be for the best interests of the service (*act Mar. 2, 1923, vol. 42, p. 1408, sec. 1*)	5,000.00	5,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials	$1,500.00	$1,700.00	$1,641.00
13	Special and miscellaneous current expenses	500.00	300.00	9.30
22	Grants, subsidies, and contributions (tuition of officers)	2,500.00	2,500.00	2,330.00
30	Equipment (scientific and educational equipment)	500.00	500.00	450.00
	Total	5,000.00	5,000.00	4,430.00

Total under Chief of Field Artillery	23,000.00	23,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
CHIEF OF COAST ARTILLERY.			
SUPPORT OF THE REGULAR ARMY.			
Coast Artillery School, Fort Monroe, Va.—			
For incidental expenses of the school, including chemicals, stationery, printing and binding, hardware, materials; cost of special instruction of officers detailed as instructors; employment of temporary, technical, or special services; for office furniture and fixtures, machinery, motor trucks, and unforeseen expenses (*act of Mar. 2, 1923, vol. 42, p. 1408, sec. 1*)	$13,100.00		
For purchase of engines, generators, motors, machines, measuring and nautical instruments, special apparatus, and materials for the enlisted specialists division (*same act*)	7,700.00		
For purchase of special apparatus and materials and for experimental purposes for the artillery and military art department (*same act*)	1,240.00		
For purchase of engines, generators, motors, machines, measuring instruments, special apparatus, and materials for the engineering department (*same act*)	2,600.00		
For purchase and binding of professional books treating of military and scientific subjects for library, for use of school, and for temporary use in coast defenses (*same act*)	2,360.00		
Provided, That section 3648, Revised Statutes, shall not apply to subscriptions for foreign and professional newspapers and periodicals to be paid for from this appropriation.			
Provided further, That purchase and exchange of typewriting machines, to be paid for from this appropriation, may be made at the special price allowed to schools teaching stenography and typewriting without obligating typewriter companies to supply these machines to all departments of the Government at the same price.			
		$27,000.00	$27,000.00

01 Personal services	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	4	4	4
Total salaries and wages	$5,420	$5,420	$5,420
Deduct expenditures for personal services included in objects named below	5,420	5,420	5,420

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Incidental expenses:			
01	Personal services	$5,420		
0820	Mimeograph supplies and equipment	2,500		
08	Printing, binding, and photo-engraving	900		
0200	Stationery and office supplies	1,500		
0220	Miscellaneous and office supplies	1,200		
1380	Special and miscellaneous expenses	1,580		
	Total	13,100		
	Enlisted men's division:			
0220	Electrical and radio equipment	4,100		
12	Repairs to equipment	350		
0830	Photographic supplies	1,650		
0290	Hardware and tools	1,200		
13	Miscellaneous expenses	400		
	Total	7,700		
	Department of Engineering:			
0220	Special instruments and apparatus	1,250		
0290	Hardware and tools	700		
0220	Materials, electrical and radio	650		
	Total	2,600		
	Department of artillery and military art:			
0220	Maps, special equipment, measuring instruments, etc.	1,000		
0220	Miscellaneous materials and equipment	240		
	Total	1,240		
	Library Coast Artillery School:			
0220	Books and periodicals on military and scientific subjects	2,360		
	Total	2,360		
	Grand total	27,000	$27,000	$28,000
	RECAPITULATION.			
01	Personal services, field	$5,420	5,420	5,420
02	Supplies and materials	14,200		
08	Printing and binding	5,050	21,580	22,580
12	Repairs and alterations	350		
13	Special and miscellaneous expenses	1,900		
	Total	27,000	27,000	28,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
FORTIFICATIONS IN THE UNITED STATES.		
Fire Control at Fortifications—		
For construction of fire-control stations and accessories, including purchase of lands and rights of way, purchase and installation of necessary lines and means of electrical communication, including telephones, dial and other telegraphs, wiring, and all special instruments, apparatus, and materials, coast-signal apparatus, subaqueous, sound, and flash ranging apparatus, including their development, and salaries of electrical experts, engineers, and other necessary employees connected with the use of coast artillery; purchase, manufacture, and test of range finders and other instruments for fire control at the fortifications, and the machinery necessary for their manufacture at the arsenals (*act Mar. 2, 1923, vol. 42, p. 1409, sec. 1*)	$128,000.00	$128,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	For the cost of transportation of material in connection with the manufacturing and purchasing activities of the Coast Artillery Corps in connection with the construction and installation of fire-control projects at seacoast fortifications	$6,400.00	$6,400.00	.....
3202	Fire-control installations in coast defenses: 12-inch and 16-inch gun batteries and howitzer batteries, stations, and equipment	38,000.00	26,600.00	$31,559.88
3202	For fire-control installations in coast defenses in the United States (general)	.....	.....	4,090.12
3039	Development of subaqueous sound ranging apparatus and equipment	28,500.00	28,500.00	24,350.00
3039	Development and manufacture of fire-control equipment for 12-inch and 16-inch gun batteries, railway artillery, and howitzer batteries	28,500.00	29,450.00	.....
3039	Development, purchase, and manufacture of antiaircraft fire-control equipment and coincident range finders	26,600.00	37,050.00	.....
	Total	128,000.00	128,000.00	60,000.00

Submarine Mines—		
For maintenance of submarine-mine matériel within the limits of continental United States; purchase of necessary machinery, tools, and implements for the repair shop of the torpedo depot, United States Army, at Fort Totten, N. Y., and for torpedo depot administration and experimental work (*act Mar. 2, 1923, vol. 42, p. 1409, sec. 1*)	$20,000.00	
For purchase, manufacture, and test of submarine-mine matériel, and other accessories for submarine-mine practice, including the machinery necessary for their manufacture (*same act*)	3,000.00	
	23,000.00	23,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Numbers of employees	7	7	7
Total salaries and wages	$11,400	$11,400	$11,361
Deduct expenditures for personal services included in objects named below	11,400	11,400	11,361

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3039	For the maintenance of submarine-mine matériel in the continential limts of the United States, purchase of the necessary machinery, tools, and implements for the repair shop at Fort Totten, N. Y., and for the torpedo depot administration	$20,000	$20,000	$24,269
3039	Purchase, manufacture, and test of submarine-mine matériel and other accessories for submarine-mine practice	3,000	3,000	3,000
	Total	23,000	23,000	27,269
	RECAPITULATION.			
30	Equipment	23,000	23,000	27,269

Coast Artillery War Instruction—		
For maintenance of Coast Artillery war-instruction matériel at Coast Artillery posts, including necessary material and labor therefor (*act Mar. 2, 1923, vol. 42, p. 1409, sec. 1*)	1,000.00	1,000.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
3039	Maintenance and repair of Coast Artillery war-instruction equipment	$1,000	$1,000	$1,000

Total, fortifications in United States under Chief of Coast Artillery	152,000.00	152,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
FORTIFICATIONS, INSULAR POSSESSIONS.		
Fire Control in Insular Possessions—		
For construction of fire-control stations and accessories, including purchase of lands and rights of way, purchase and installation of necessary lines and means of electrical communication, including telephones, dial and other telegraphs, wiring and all special instruments, apparatus, and materials; coast signal apparatus, subaqueous, sound, and flash ranging apparatus, including their development, and salaries of electrical experts, engineers, and other necessary employees connected with the use of coast artillery; purchase, manufacture, and test of range finders and other instruments for fire control at the fortifications, and the machinery necessary for their manufacture in the Hawaiian Islands (*act Mar. 2, 1923, vol. 42, p. 1409, sec. 1*)	$180,500.00	$37,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
07	For the cost of transportation of material in connection with the manufacture and purchasing activities of the Coast Artillery Corps in connection with the construction and installation of fire-control projects at seacoast fortifications.	$9,025.00	$1,850.00	.....
3032	Fire-control installations in coast defenses (general)	.....	3,943.45	.....
3039	Development and manufacture of fire-control equipment for 12-inch and 16-inch gun batteries	9,500.00	.....	.....
3039	Development, purchase, and manufacture of antiaircraft fire-control equipment and radio equipment	19,000.00	.....	.....
3202	Fire control installations at 16-inch gun batteries, stations, and equipment	142,975.00	31,206.55	$30,000.00
	Total	180,500.00	37,000.00	30,000.00

Submarine Mines in Insular Possessions—	
For maintenance of the submarine-mine matériel in the insular possessions (*act Mar. 2, 1923, vol. 42, p. 1409, sec. 1*)	3,000.00	3,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3039	For maintenance of submarine-mine matériel in the insular possessions	$3,000	$3,000	$10,000

Total, fortifications in insular possessions under Chief of Coast Artillery	183,500.00	40,000.00
FORTIFICATIONS, PANAMA CANAL.		
Fire Control, Panama Canal—		
For the construction of fire-control stations and accessories, including purchase of lands and rights of way, purchase and installation of necessary lines and means of electrical communication, including telephones, dial and other telegraphs, wiring and all special instruments, apparatus and materials, coast-signal apparatus, subaqueous, sound and flash ranging apparatus, including their development, and salaries of electrical experts, engineers, and other necessary employees connected with the use of coast artillery, purchase, manufacture, and test of range finders and other instruments for fire control at the fortifications, and the machinery necessary for their manufacture (*act Mar. 2, 1923, vol. 42, p. 1409, sec. 1*)	35,000.00	25,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	For the cost of transportation of material in connection with the manufacture and purchasing activities of the Coast Artillery Corps in connection with the construction and installation of fire-control projects at seacoast fortifications	$1,750	$1,250	.....
3039	Development, purchase, and manufacture of antiaircraft fire-control equipment and radio equipment	23,750	.....	.....
3202	Fire-control installation 16-inch gun batteries, stations, and equipment	9,500	.....	.....
3202	Antiaircraft fire-control system	.....	23,750	.....
	Total	35,000	25,000	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Submarine Mines, Panama Canal—			
For alteration, maintenance, and repair of submarine-mine matériel (*act Mar. 2, 1923, vol. 42, p. 1410, sec. 1*)	$3,000.00		
For purchase of submarine mines and necessary appliances to operate them (*act July 6, 1916, vol. 39, p. 347, sec. 1; submitted*)	2,000.00		
		$5,000.00	$3,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3039	For the maintenance of submarine-mine matériel in the Panama Canal Zone	$5,000	$3,000	$5,000

Total, fortifications, Panama Canal, under Chief of Coast Artillery	40,000.00	28,000.00
Total, fortifications under Chief of Coast Artillery	375,500.00	220,000.00
Total, military under Chief of Coast Artillery	402,500.00	247,000.00
DEPARTMENTAL.		
Salaries, Office of Chief of Coast Artillery—		
For employees (*act Mar. 2, 1923, vol. 42, p. 1410, sec. 1*)	22,620.00	18,720.00

01 Personal services.	Estimated expenditures, 1925. No.	Rate.	Estimated expenditures, 1924. No.	Rate.	Expended and obligated, 1923. No	Rate.
Salaries:						
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	1	1,200	1	1,240	1	1,240
Grade 2, junior clerical	5	1,320–1,680	5	1,240–1,640	5	1,240–1,640
Grade 3, assistant clerical	5	1,500–1,860	5	1,440–1,840	5	1,440–1,840
Grade 4, main clerical	1	2,040	1	2,040	1	2,040
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Custodial service—						
Grade 3, minor custodial	1	1,020	1	960	2	960
	14		14		15	
Total salaries for 1924 and 1923				$18,720		$17,865.02
Add increase of compensation for 1924 and 1923				3,360		3,174.39
		$22,620		22,080		21,039.41

Increase under classification act, $540.

Total under Chief of Coast Artillery	425,120.00	265,720.00
UNITED STATES MILITARY ACADEMY.		
Pay of Military Academy—		
Permanent Establishment:		
For pay of eight professors, $30,000; chaplain, $2,750; additional pay of professors and officers for length of service, $12,415 (decrease of $1,485 submitted); subsistence allowance of professors and officers, $4,599 (decrease of $219 submitted) (*R. S., p. 225, sec. 1309; p. 228, sec. 1356; p. 226, sec. 1315; acts Feb. 18, 1896, vol. 29, p. 8, sec. 1; Mar. 3, 1905, vol. 33, p. 850; May 2, 1903, vol. 32, p. 1011; June 10, 1922, vol. 42, p. 632, sec. 19; Mar. 2, 1923, vol. 42, p. 1411, sec. 1*)	49,764.00	
For 1,200 cadets (*same acts*)	936,000.00	
Military Academy band: Master sergeant; 15 staff sergeants; 15 privates, first class; 20 privates; specialists—15, second class; 20, third class; additional pay for length of service (*acts Mar. 3, 1905, vol. 33, p. 853, sec. 1; June 10, 1922, vol. 42, p. 629, sec. 9; Mar. 2, 1923, vol. 42, p. 1411, sec. 1*)	39,212.00	
Field musicians: Staff sergeant; 2 corporals; 7 privates, first class; 21 privates; 28 specialists, sixth class; additional pay for length of service (decrease of $400 submitted) (*same acts*)	11,292.00	
Service detachment: First sergeant; 47 sergeants; 20 corporals; 55 privates, first class; 153 privates; specialists—40, third class; 50, fourth class; 80, fifth class; additional pay for length of service (*acts June 10, 1922, vol. 42, p. 629, sec. 9; Mar. 2, 1923, vol. 42, p. 1411, sec. 1*)	135,660.00	
Cavalry detachment: First sergeant; 14 sergeants; 16 corporals; 65 privates, first class; 124 privates; specialists—10, fourth class; 13, fifth class; 2, sixth class; additional pay for length of service (*acts Feb. 10, 1897, vol. 29, p. 519; June 10, 1922, vol. 42, p. 629, sec. 9; Mar. 2, 1923, vol. 42, p. 1411, sec. 1*)	92,600.00	
Artillery detachment: First sergeant; 23 sergeants; 21 corporals; 75 privates, first class; 118 privates; specialists—8, fourth class; 15, fifth class; 3, sixth class; additional pay for qualification in gunnery; additional pay for length of service (decrease of $6,000 submitted) (*acts June 30, 1890, vol. 26, p. 167, sec. 1; June 10, 1922, vol. 42, p. 629, sec. 9; Mar. 2, 1923, vol. 42, p. 1411, sec. 1*)	90,860.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Pay of Military Academy—Continued.			
Permanent Establishment—Continued.			
Engineer detachment: First sergeant; 3 staff sergeants; 9 sergeants; 12 corporals; 39 privates, first class; 52 privates; specialists—2, third class; 3, fourth class; 2, sixth class; additional pay for length of service; additional pay for qualification in marksmanship (decrease of $2,020 submitted) (*acts Mar. 3, 1909, vol. 35, p. 733, sec. 1; Mar. 3, 1911, vol. 36, p. 1019, sec. 1; Aug. 9, 1912, vol. 37, p. 254, sec. 1; Aug. 11, 1916, vol. 39, p. 495, sec. 1; June 27, 1918, vol. 40, p. 92, sec. 1; Mar. 4, 1919, vol. 40, p. 1336, sec. 1; Mar. 30, 1920, vol. 41, p. 538, sec. 1; June 30, 1921, vol. 42, p. 96, sec. 1; Mar. 2, 1923, vol. 42, p. 1411, sec. 1*)	$51,413.00		
Signal Corps detachment: Master sergeant; technical sergeant; staff sergeant; 2 sergeants; 2 corporals; 3 privates, first class; 2 privates; specialists, fifth class (chauffeur); additional pay for length of service (*acts June 10, 1922, vol. 42, p. 629, sec. 9; Mar. 2, 1923, vol. 42, p. 1411, sec. 1*)	8,127.00		
Coast Artillery detachment: First sergeant; master sergeant; technical sergeant; staff sergeant; 5 sergeants; 21 privates, first class; 9 specialists, fifth class; additional pay for qualification in gunnery; additional pay for length of service (*acts June 10, 1922, vol. 42, p. 629, sec. 9; Mar. 2, 1923, vol. 42, p. 1412, sec. 1*)	18,285.00		
Miscellaneous:			
Travel allowance due enlisted men on discharge (*acts June 3, 1916, vol. 39, p. 217, sec. 126; Feb. 28, 1919, vol. 40, p. 1203, sec. 3; Mar. 2, 1923, vol. 42, p. 1412, sec. 1*)			
Interest on deposits due enlisted men (*R. S., p. 225, secs. 1305, 1308; acts June 12, 1906, vol. 34, p. 247, sec. 1; Mar. 2, 1923, vol. 42, p. 1412, sec. 1*)			
Warrant officer and 2 staff sergeants, for duty in the Cadet Corps headquarters (*act Mar. 2, 1923, vol. 42, p. 1412, sec. 1*)	15,418.00		
Two master sergeants (*same act*)			
Staff sergeant (*same act*)			
Additional pay for length of service (*acts June 10, 1922, vol. 42, p. 629, sec. 9; Mar. 2, 1923, vol. 42, p. 1412, sec. 1*)			
Total, Permanent Establishment		$1,448,631.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0120 Military pay	$1,448,631	$1,463,255	[1] $1,338,848

[1] Amount estimated.

Civilians: For employees		201,331.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	203	203	87
Total salaries and wages	$201,331.00	$201,386.71	$105,472.00

Total, pay of Military Academy		1,649,962.00	$1,664,586.00
All the moneys hereinbefore appropriated for pay of the Military Academy shall be disbursed and accounted for as pay of the Military Academy, and for that purpose shall constitute one fund (*act Mar. 2, 1923, vol. 42, p. 1412, sec. 1*).			
Maintenance, United States Military Academy—			
Current and ordinary expenses:			
For the expenses of the members of the Board of Visitors, or so much thereof as may be necessary (*act Mar. 2, 1923, vol. 42, p. 1412, sec. 1*)	750.00		
Contingencies for the superintendent of the academy (*same act*)	3,000.00		
Repairs and improvements, namely, timber, plank, boards, joists, wall strips, laths, shingles, slate, tin, sheet lead, zinc, screws, nails, locks, hinges, glass, paints, turpentine, oils, labor, etc. (decrease of $5,000 submitted) (*same act*)	50,000.00		
For fuel and apparatus, namely, coal, wood, etc., including labor (*same act*)	75,000.00		
For gas pipe, gas and electric fixtures, etc. (decrease of $1,000 submitted) (*same act*)	9,000.00		
For fuel for cadets' mess hall, shops, and laundry (*same act*)	15,000.00		
For postage and telegrams (*same act*)	1,200.00		
For stationery, namely, blank books, paper, etc. (*same act*)	3,500.00		
For transportation of materials, cadets, discharged cadets, etc. (*same act*)	12,500.00		
For printing and binding (decrease of $500 submitted) (*same act*)	2,500.00		
For department of Cavalry, Artillery, and Infantry tactics: Tan bark or other proper covering for riding hall, to be purchased in open market upon written order of the superintendent (*same act*)	1,200.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Maintenance, United States Military Academy—Continued.			
Current and ordinary expenses—Continued.			
For diplomas for graduates and for suitably engrossing same, to be immediately available (submitted)	$1,100.00		
For camp stools, office furniture, etc. (decrease of $500 submitted) (*act Mar. 2, 1923, vol. 42, p. 1412, sec. 1*)	3,500.00		
For gymnasium and athletic supplies, etc. (decrease of $1,000 submitted) (*same act*)	9,000.00		
For the maintenance of one automobile (*same act*)	300.00		
For repairs to saddles, bridles, etc. (*same act*)	250.00		
For the purchase of carbons and for repairs and maintenance of searchlights, etc. (*same act*)	250.00		
For the purchase of stationery and office supplies for the office of senior instructor of Coast Artillery tactics (*same act*)	75.00		
For the purchase of machines, tools, textbooks, and material for the practical instruction of cadets in the maintenance, repair, and operation of all classes of motor transportation and automobile or internal-combustion engines (decrease of $500 submitted) (*same act*)	500.00		
For repair of mattresses, machines, etc., in gymnasium of Cavalry barracks (*same act*)	100.00		
For material for hurdles, etc., riding hall (*same act*)	600.00		
For general maintenance and repairs to the cadet camp (decrease of $500 submitted) (*same act*)	9,500.00		
For repair of obstacles on mounted drill ground and for constructing other obstacles, etc. (*same act*)	100.00		
For purchase of thread, wax, needles, etc., in the Cavalry stables (*same act*)	100.00		
For the purchase of thread, wax, needles, etc., in the Artillery stables (*same act*)	200.00		
For material for preserving floors, etc., Artillery barracks and stables (*same act*)	150.00		
For the purchase of tools, machines, etc., Artillery gun shed (*same act*)	500.00		
For repair to mattresses, machines, etc., in drill hall and gymnasium of Artillery barracks (*same act*)	100.00		
For the purchase of new and upkeep of worn-out rubber matting in squad rooms of Artillery barracks (*same act*)	150.00		
For purchase of stationery and office furniture in office of senior assistant instructor of Field Artillery tactics (*same act*)	100.00		
For material for preserving floors, etc., Cavalry barracks and stables (*same act*)	100.00		
For repair of mattresses, machines, etc., in drill hall and gymnasium of Engineer barracks (*same act*)	100.00		
For department of engineering: Textbooks, stationery, etc. (increase of $1,000 submitted) (*same act*)	2,500.00		
For department of natural and experimental philosophy: Textbooks, apparatus, etc. (decrease of $500 submitted) (*same act*)	3,000.00		
For department of instruction in mathematics: Textbooks, stationery, etc. (decrease of $250 submitted) (*same act*)	1,000.00		
For department of chemistry, mineralogy, and geology (decrease of $300 submitted) (*same act*)	2,200.00		
For department of drawing: Drawing materials, etc. (decrease of $200 submitted) (*same act*)	1,800.00		
For department of modern languages: Stationery, etc. (decrease of $500 submitted) (*same act*)	1,000.00		
For department of law: Books, stationery, etc. (decrease of $300 submitted) (*same act*)	1,700.00		
For practical military engineering in the department of tactics: Purchase of tools, stationery, purchases and repairs of apparatus and materials used in the instruction of cadets in field engineering drills and instruction in fortification; for photographic and lithographic apparatus expenses not otherwise provided for (decrease of $2,000 submitted) (*same act*)	2,000.00		
For books of reference and scientific publications, stationery and office supplies; for the purchase and repair of instruments, materials, and apparatus for use in instructing cadets in radio and wire telegraphy and telephony and other methods of signal communication (submitted) (*same act*)	600.00		
For department of ordnance and gunnery: Models, instruments, books, etc., (decrease of $150 submitted) (*same act*)	2,000.00		
For the purchase of machines, tools, etc., for practical instruction of cadets in wood and metal working (*same act*)	1,000.00		
For department of military hygiene (*same act*)	500.00		
For department of English and history: For purchase of stationery, books, etc. (*same act*)	1,000.00		
For department of economics and government and political history: Purchase of textbooks, stationery, etc. (*same act*)	1,000.00		
For a course of lectures for the more complete instruction of cadets (*same act*)	1,200.00		
For the maintenance of one automobile truck (*same act*)	300.00		
Total current and ordinary expenses		$223,225.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance, United States Military Academy—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0130	Course on lectures	$1,200	$1,200	$475
02	Supplies and materials in general	2,150	2,150	2,550
0200	Stationery and office supplies	3,675	3,675	3,675
0222	Educational supplies	20,800	23,900	24,500
0230	Fuel	90,000	90,000	80,000
0284	Recreational supplies	700	21,340	700
0460	Care of motor vehicles	600	600	600
05	Postage and telegrams	1,200	1,200	1,200
06	Travel expenses	3,200	3,200	[1] 3,200
07	Transportation of things	9,300	9,300	[1] 11,800
08	Printing and binding	3,600	3,000	3,000
12	Repairs and alterations	50,000	55,000	55,000
1200	Repairs and alterations to buildings	9,000	10,000	10,000
1260	Repairs and alterations to camp and drill ground	9,600	10,100	10,100
1290	Miscellaneous repairs and alterations	200	200	200
13	Miscellaneous expenses	4,000	4,000	3,500
3010	Furniture	3,500	4,000	4,000
3021	Educational equipment	1,500	1,500	1,000
3023	Recreational equipment	9,000	10,600	7,500
	Total	223,225	254,365	223,000
	RECAPITULATION.			
01	Personal services	1,200	1,200	475
02	Supplies and materials	117,325	141,065	111,425
04	Subsistence and care of animals and care of vehicles	600	600	600
05	Communication service	1,200	1,200	1,200
06	Travel expenses	3,200	3,200	3,200
07	Transportation of things	9,300	9,300	11,800
08	Printing and binding	3,600	3,000	3,000
12	Repairs and alterations	68,800	75,300	75,300
13	Miscellaneous expenses	4,000	4,000	3,500
30	Equipment	14,600	15,500	12,500
	Total	223,225	254,365	223,000

[1] Amounts estimated.

Miscellaneous items and incidental expenses:

For commercial periodicals, stationery, etc., for the office of the treasurer, United States Military Academy (*act Mar. 2, 1923, vol. 42, p. 1414, sec. 1*)	$300.00	
For gas coal, oil, candles, etc., for operating the gas plant (*same act*)	18,000.00	
For water pipe, plumbing, and repairs (*same act*)	8,000.00	
For material and labor for cleaning and policing public buildings (decrease of $620 submitted) (*same act*)	6,000.00	
For supplies for recitation rooms not otherwise provided for and for renewing and repairing furniture in same (*same act*)	2,000.00	
Increase and expense of library (*same act*)	7,200.00	
For contingent funds, to be expended under the direction of the academic board: For instruments, books, repairs to apparatus, and other incidental expenses not otherwise provided for (*same act*)	500.00	
Provided, That all technical and scientific supplies for the departments of instruction of the Military Academy shall be purchased by contract or otherwise, as the Secretary of War may deem best (*same act*).		
For the purchase and repair of instruments and maintenance of the band (*same act*)	1,500.00	
For the repair and purchase of cooking utensils, chairs, etc., cadet mess (increase of $1,500 submitted) (*same act*)	4,500.00	
For the policing of barracks and bathhouses (decrease of $1,000 submitted) (*same act*)	24,000.00	
For supplying materials, repairing, painting, and cleaning furniture in cadets' barracks (decrease of $500 submitted) (*same act*)	3,000.00	
For the purchase and repair of cocoa matting for the aisleways in the stables of the riding hall (*same act*)	300.00	
For maintaining the children's school, etc. (increase of $2,300 submitted) (*same act*)	8,800.00	
For purchase and repair of fire-extinguishing apparatus (*same act*)	1,000.00	
Total, miscellaneous and incidental expenses		$85,100.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance, United States Military Academy—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$300	$300	$300
0205	Cleaning and toilet supplies	30,000	31,620	31,620
0222	Educational supplies	2,000	2,000	1,000
0230	Fuel	18,000	18,000	18,000
0284	Recreational supplies	300	300	300
1200	Repairs and alterations to buildings	8,000	8,000	8,000
1280	Repairs and alterations to equipment	3,000	3,500	10,000
13	Miscellaneous expenses	9,300	7,000	7,000
3010	Furniture		4,200	
3015	Cooking	4,500	3,000	3,000
3021	Educational equipment	7,200	9,300	7,100
3023	Recreational equipment	1,500	1,500	1,500
3054	Fire apparatus	1,000	1,000	1,000
	Total	85,100	89,720	88,820
	RECAPITULATION.			
02	Supplies and materials	50,600	52,220	51,220
12	Repairs and alterations	11,000	11,500	18,000
13	Miscellaneous expenses	9,300	7,000	7,000
30	Equipment	14,200	10,000	12,600
	Total	85,100	89,720	88,820

Buildings and grounds:

For cases, materials, etc., ordnance museum in headquarters building (decrease of $500 submitted) (*act Mar. 2, 1923, vol. 42, p. 1414, sec. 1*)	$1,000.00	
For repairs to ordnance laboratory and other buildings pertaining to department of ordnance and gunnery (*same act*)	250.00	
For general repairs to cadet laundry building, etc., to be expended without advertising (*act Mar. 2, 1923, vol. 42, p. 1414; sec. 1*)	400.00	
For putting induction fan in breeching of smokestack at cadet laundry (*submitted*)	1,200.00	
For general incidental repairs and improvements to the cadet store building, including storerooms, office, tailor shops, and shoe-repairing shops (decrease of $500 submitted) (*same act*)	1,000.00	
For fitting out the second floor of the old cadet gymnasium as an annex to the cadet store and providing an elevated covered way from second floor of old gymnasium to third floor of store, to be expended without advertising (*submitted*)	2,400.00	
Repairing freight elevator (*submitted*)	800.00	
For materials and labor for repairs, etc., soldiers' hospital (*same act*)	165.00	
For repair and upkeep of quarters of the staff sergeant, Medical Department, at soldiers' hospital (*same act*)	50.00	
For waterworks and incidental repairs along the line of the Poplopen pipe line (*same act*) (decrease of $2,000 submitted)	4,000.00	
For carrying on the development of the general plan for improvements to roads and grounds (*same act*) (decrease of $500 submitted)	2,500.00	
For repairs and necessary alterations and additions to the cadet hospital, as follows:		
For materials for radiators, piping, furniture, etc. (*same act*)	120.00	
For painting the interior of the new cadet hospital (*submitted*)	6,000.00	
For purchase of flowers and shrubs for hospital grounds (*same act*)	100.00	
For necessary repairs and replacements in steam-heating system and line in cadet mess, which may be expended without advertising (*same act*)	1,300.00	
For repairs to quarters of steward of cadet mess, to be expended without advertising (*same act*)	50.00	
For purchase and installation of roller shades to cover sky-light in cadet mess hall (*submitted*)	400.00	
For repairs to the cadet mess building, which may be expended without advertising (decrease of $1,000, submitted) (*same act*)	1,000.00	
For repairs and improvements to the West Point Army mess building, including supplying and renewing furniture and fittings (*same act*) (decrease of $500 submitted)	2,000.00	
For repair and maintenance of the cadet boathouse and the purchase and maintenance of boats and canoes for the instruction of cadets in rowing (*same act*)	750.00	
For the repair and upkeep of quarters of the master sergeant, Medical Department, at the cadet hospital (*same act*)	50.00	
For repairs to the cadet barracks (*same act*)	15,000.00	
For maintaining and improving grounds of post cemetery (*same act*)	2,000.00	
For continuing the construction of breast-high wall in dangerous places (*same act*)	1,000.00	
For broken stone and gravel for roads (*same act*) (decrease of $1,000 submitted)	9,000.00	
For repairs of boilers, engines, dynamos, motors, etc., cadet mess, which may be expended without advertising (*same act*) (decrease of $350 submitted)	3,000.00	
For the repair and improvement of cadet polo field (*same act*) (decrease of $100 submitted)	500.00	
For waterproofing the post headquarters, bachelor, gymnasium, and other large buildings (*act Mar. 2, 1923, vol. 42, p. 1414, sec. 1*)	2,000.00	
For care and maintenance of organ in cadet chapel (*same act*)	500.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Maintenance, United States Military Academy—Continued.			
Buildings and grounds—Continued.			
For general repairs to the buildings of the Coast Artillery fire-control system (*act Mar. 2, 1923, vol. 42, p. 1414, sec. 1*)	$100.00		
For material and labor for repair of Field Artillery target range (*same act*)	500.00		
For installing kitchen range, boilers, and bath tubs in quarters of enlisted men (*submitted*)	5,000.00		
For repair and upkeep of stable No. 4, and corral, for purchase of paint, nails, etc. (*same act*)	200.00		
For preparation of drawings, plans, and specifications for mess hall, cadet store, dormitories, and drawing academy, in general accordance with the plans submitted by the board of officers convened under authority of act of Congress approved August 11, 1916, to remain available until expended (*act Aug. 11, 1916, vol. 39, p. 503, sec. 1; submitted*)	83,310.00		
Renewing tiles of roof of bachelor building and repairing tiles of roofs of Memorial Hall and officers' mess and repairing and renewing leaders and gutters connected with these buildings (*submitted*)	15,000.00		
Repairing and painting exterior woodwork and trim of frame buildings occupied by married enlisted men, of quarters Nos. 104, 105, 121, 123, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 179, 180, 188, including also repairs to gutters and leaders on the foregoing quarters (*submitted*)	2,000.00		
Repairing and painting woodwork, gutters, leaders, tin roofs, and repairs to porches of the following brick quarters occupied by married enlisted men Nos. 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 124, 125, 126, 127, 128, 130, 131, 132, 133, 134, 135, 145, 147, 149, 151, 153, 155, 157, 159, 161, 163, 165, 167, 169, 171, 173, 175, 136, 138, 140, 142, 144, 146, 148, and 150 (*submitted*)	4,000.00		
For one magazine for storage of explosives (*submitted*)	12,000.00		
For providing storm windows on public buildings now not so protected from the weather (*submitted*)	8,000.00		
Total buildings and grounds		$188,645.00	

The constructing quartermaster, United States Military Academy, is hereby exempted from all laws and regulations relative to employment and to granting leave of absence to employees with pay while employed on construction work at the Military Academy: *Provided*, That the funds appropriated herein for the United States Military Academy may be expended without advertising when in the opinion of the responsible constructing officer and the superintendent it is more economical and advantageous to the Government to dispense with advertising.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	52	52	52
Total salaries and wages	$55,124	$55,124	$54,644
Deduct expenditures for personal services included in objects named above under subtitles "Current and ordinary expenses," "Miscellaneous and incidental expenses," and "Buildings and grounds"	55,124	55,124	54,644

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1200	Repairs and alterations to buildings	$67,235	$56,285	$39,235
1210	Repairs to target ranges, roads, and grounds	14,600	16,200	16,200
1220	Repairs to water-supply system	4,000	6,000	6,000
1280	Repair of organ	500	500	250
13	Miscellaneous expenses			1,500
3021	Educational equipment	1,000	1,500	1,500
3051	Heating equipment	5,000		
3210	Construction of walls	1,000	1,000	1,000
3211	Construction of buildings	95,310	52,000	
	Total	188,645	133,485	65,685
	RECAPITULATION.			
12	Repairs and alterations	86,335	78,985	61,685
13	Miscellaneous expenses			1,500
30	Equipment	6,000	1,500	1,500
32	Structures and parts, and nonstructural improvements to land	96,310	53,000	1,000
	Total	188,645	133,485	65,685

All of the money hereinbefore appropriated for current and ordinary expenses, miscellaneous items and incidental expenses, and buildings and grounds, shall be disbursed and accounted for as "Maintenance, U. S. Military Academy," and for that purpose shall constitute one fund.

Total maintenance, United States Military Academy	496,970.00	$477,570.00
Total under United States Military Academy	2,146,932.00	2,142,156.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.

MILITIA BUREAU.

Arming, Equipping, and Training the National Guard—

For procurement of forage, bedding, etc., for animals (*acts June 3, 1916, vol. 39, p. 205, sec. 90; June 4, 1920, vol. 41, p. 783, sec. 89; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*). . . . $1,607,642.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0250	Forage and other supplies for animals	$1,607,642.00	$1,400,000.00	$1,321,014.67

For compensation of help for care of matériel, animals, and equipment (*acts of June 3, 1916, vol. 39, p. 205, secs. 67 and 90; June 4, 1920, vol. 41, p. 763, sec. 89; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*) 2,505,298.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services (enlisted men of the National Guard)	$2,505,298.00	$2,100,000.00	$1,155,239.35

For expenses, camps of instruction (*acts June 3, 1916, vol. 39, p. 205, secs. 67–94; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*) 10,200,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal service (military personnel)	$4,925,000.00	$4,925,000.00	$3,934,552.73
03	Subsistence and support of persons	1,990,000.00	1,990,000.00	1,470,720.75
06	Travel expenses	2,445,000.00	2,445,000.00	1,881,451.46
07	Transportation of things (service)	135,000.00	135,000.00	112,406.31
0230	Fuel	85,000.00	85,000.00	67,500.00
0250	Forage and other supplies for animals	100,000.00	100,000.00	79,378.00
2250	Burial expenses	1,500.00	1,500.00	800.00
12	Repairs and alterations	450,000.00	450,000.00	367,500.00
10	Furnishing of heat, light, power, water and electricity (service)	56,000.00	56,000.00	46,850.00
13	Special and miscellaneous expenses	12,500.00	12,500.00	8,193.92
		10,200,000.00	10,200,000.00	7,969,353.17
	RECAPITULATION.			
01	Personal service	4,925,000.00	4,925,000.00	3,934,552.73
02	Supplies and material	185,000.00	185,000.00	146,878.00
03	Subsistence and support of persons (service)	1,990,000.00	1,990,000.00	1,470,720.75
06	Travel expenses	2,445,000.00	2,445,000.00	1,881,451.46
07	Transportation of things (service)	135,000.00	135,000.00	112,406.31
10	Furnishing of heat, light, power, water, and electricity (service)	56,000.00	56,000.00	46,850.00
12	Repairs and alterations	450,000.00	450,000.00	367,500.00
13	Special and miscellaneous expenses	12,500.00	12,500.00	8,193.92
22	Grants, and subsidies and contributions	1,500.00	1,500.00	800.00
	Total	10,200,000.00	10,200,000.00	7,969,353.17

For expenses, selected officers and enlisted men, military service schools (*acts June 3, 1916, vol. 39, p. 207, sec. 99; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*) 325,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal service	$217,000.00	$217,000.00	$152,500.00
03	Subsistence and support of persons (service)	28,000.00	28,000.00	18,825.75
06	Travel expenses	80,000.00	80,000.00	58,500.00
	Total	325,000.00	325,000.00	229,825.75

For pay of property and disbursing officers for the United States (*acts June 3, 1916, vol. 39, p. 199, sec. 67; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*) 72,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$72,000	$70,000	$59,660

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Arming, Equipping and Training the National Guard—Continued.

For general expenses, equipment, and instruction, National Guard (*acts June 3, 1916, vol. 39, p. 199, sec. 67; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*)..... $800,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	252	230	200
	Total salaries and wages	$65,000	$57,000	$50,000
	Net personal services, field	65,000	57,000	50,000

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$22,000.00	$20,000.00	$10,345.06
11	Rents:			
1110	Other rents	115,000.00	110,000.00	81,770.00
12	Repairs and alterations	178,000.00	190,000.00	135,875.00
07	Transportation of things	225,000.00	230,000.00	189,700.00
05	Communication service:			
0500	Telegraph service	1,300.00	1,000.00	879.27
0510	Telephone service	1,500.00	1,500.00	972.01
08	Printing, engraving, lithographing, binding, photographing, typewriting (service):			
0080	Binding and printing			37,718.84
02	Supplies and material:			
0200	Stationery and office supplies	23,200.00	22,500.00	16,750.00
0220	Scientific and educational supplies	70,000.00	75,000.00	67,197.50
0230	Fuel	95,000.00	90,000.00	74,000.00
13	Special and miscellaneous expenses	4,000.00	3,000.00	2,485.00
	Total	735,000.00	743,000.00	617,693.68
	RECAPITULATION			
01	Personal services, field	65,000.00	57,000.00	50,000.00
05	Communication service	2,800.00	2,500.00	1,851.28
06	Travel expenses	22,000.00	20,000.00	10,346.06
02	Supplies and material	198,200.00	187,500.00	157,947.50
07	Transportation of things	225,000.00	230,000.00	189,700.00
08	Printing, engraving, lithographing, binding, photographing, typewriting (service)			37,718.84
11	Rents	115,000.00	110,000.00	81,770.00
12	Repairs and alterations	178,000.00	190,000.00	135,875.00
13	Special and miscellaneous expenses	4,000.00	3,000.00	2,485.00
	Total	800,000.00	800,000.00	667,693.68

For travel of officers and noncommissioned officers of the Regular Army in connection with the National Guard (*acts June 3, 1916, vol. 39, p. 207, sec. 97; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*)..... 450,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$450,000.00	$450,000.00	$200,441.42

For transportation of equipment and supplies (*acts June 3, 1916, vol. 39, p. 199, sec. 67; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*)..... 415,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
07	Transportation of things	$415,000.00	$375,000.00	$343,615.03

For expenses, sergeant instructors (*acts June 3, 1916, vol. 39, p. 208, sec. 100; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*)..... 500,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
03	Subsistence and support of persons	$267,180.00	$267,180.00	$94,100.23
1100	Rent of buildings and structures	219,600.00	219,600.00	66,000.00
01	Personal services	13,220.00	13,220.00	4,004.00
	Total	500,000.00	500,000.00	164,104.23

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Arming, Equipping and Training the National Guard—Continued.		
For office rent, etc., instructors (*acts June 3, 1916, vol. 39, p. 199, sec. 67; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*)..... $3,000.00		
Appropriation for 1924 "For repair of Federal property issued to the National Gaurd," transferred to "Arms, uniforms, equipment, etc., for field service, National Guard," for 1925.		
Provided, That all moneys hereinbefore appropriated for arming, equipping, and training the National Guard shall be disbursed and accounted for as one fund (*submitted*).	$16,877,940.00	$16,275,000.00
Armory Drill Pay—		
For pay of National Guard (armory drills) (*acts June 3, 1916, vol. 39, p. 209, sec. 110; June 4, 1920, vol. 41, p. 784, sec. 110; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*).....	10,600,000.00	11,039,140.00
Arms, Uniforms, Equipment, etc., for Field Service, National Guard—		
To procure by purchase or manufacture and issue from time to time to the National Guard, upon requisition of the governors of the several States and Territories or the commanding general, National Guard of the District of Columbia, such military equipment and stores of all kinds, and a reserve supply thereof, as are necessary to arm, uniform, and equip for field service the National Guard of the several States, Territories, and the District of Columbia, and to repair such of the aforementioned articles of equipage and military stores as are, or may become, damaged when, under regulations prescribed by the Secretary of War, such repair may be determined to be an economical measure and as necessary for their proper preservation and use: *Provided*, That the Secretary of War is hereby directed to issue from surplus or reserve stores and matériel on hand and purchased for the United States Army such articles of clothing and equipment and Field Artillery, Engineer, and Signal matériel and ammunition as may be needed by the National Guard organized under the provisions of the act entitled "An act for making further and more effectual provision for the national defense, and for other purposes," approved June 3, 1916, as amended by the act approved June 4, 1920. This issue shall be made without charge against militia appropriations except for actual expenses incident to such issue (*acts June 3, 1916, vol. 39, p. 203, sec. 82; Mar. 2, 1923, vol. 42, p. 1410, sec. 1*).....	3,100,000.00	2,500,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01 Personal services (pay of National Guard).....	$10,600,000.00	$11,039,140.00	$9,095,109.72

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02 Supplies and materials:			
0210 Medical and hospital supplies.....	$115,000.00	$110,000.00	$120,136.68
0240 Wearing apparel and sewing supplies.....	790,000.00	740,000.00	760,000.00
0270 Powder, projectiles, explosives, pyrotechnic supplies and components thereof.....	295,000.00	190,000.00	78,000.00
0280 Sundry supplies.....	805,000.00	650,000.00	546,432.31
0290 Materials.....	995,000.00	760,000.00	550,328.57
Total supplies and materials.....	3,000,000.00	2,450,000.00	1,994,897.56
06 Travel expenses.....	12,000.00	7,000.00	4,000.00
12 Repairs and alterations.....	88,000.00	43,000.00	16,000.00
Total.....	3,100,000.00	2,500,000.00	2,014,897.56
RECAPITULATION.			
02 Supplies and materials.....	3,000,000.00	2,500,000.00	1,994,897.56
06 Travel expenses.....	12,000.00	7,000.00	4,000.00
12 Repairs and alterations.....	88,000.00	43,000.00	16,000.00
Total.....	3,100,000.00	2,500,000.00	2,014,897.56

Total military under Militia Bureau.....	30,577,940.00	29,814,140.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
DEPARTMENTAL.		
Salaries, Militia Bureau—		
For employees (*act Mar. 2, 1923, vol. 42, p. 1410, sec. 1*)	$103,560.00	$82,450.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal services:						
Grade 1, under clerical	4	1,140–1,500	4	1,240	7	1,240
Grade 2, junior clerical	25	1,320–1,680	25	1,240–1,440	15	1,240–1,440
Grade 3, assistant clerical	20	1,500–1,860	14	1,240–1,440	14	1,240–1,440
			6	1,440–1,840	4	1,440–1,840
Grade 4, mail clerical	5	1,680–2,040	5	1,440–1,840	5	1,440–1,840
Grade 5, senior clerical	4	1,860–2,400	4	1,440–1,840	3	1,440–1,840
Grade 6, principal clerical	2	2,100–2,700	1	1,440–1,840	1	1,440–1,840
			1	1,640–2,040	1	1,640–2,040
Grade 7, assistant administrative	2	2,400–3,000	2	1,640–2,040	2	1,640–2,040
Grade 9, full administrative	1	3,000–3,600	1	2,490	1	2,240
Custodial service:						
Grade 3, minor custodial	4	900–1,260	2	900	2	900
			2	960	2	960
Grade 4, under custodial	1	1,140–1,500	1	1,100	1	1,100
	68		68		58	
Total basic salaries for 1924 and 1923				$82,450.00		$70,200.00
Add increase of compensation for 1924 and 1923				16,320.00		13,920.00
Total salaries		$103,560.00		98,770.00		84,120.00

Increase under classification act, $4,790.

Total, under Militia Bureau	30,681,500.00	29,896,590.00
ORGANIZED RESERVES.		
Organized Reserves—		
Officers' Reserve Corps:		
For pay and allowances of members of the Officers' Reserve Corps called to active duty for 15 days' training (*acts June 3, 1916, vol. 39, p. 189, sec. 37; June 4, 1920, vol. 41, p. 760, sec. 3a; June 10, 1922, vol. 42, p. 627, sec. 3; Mar. 2, 1923, vol. 42, p. 1381, sec. 1*) $1,638,600.00		
For pay and allowances of members of the Officers' Reserve Corps called to active duty for more than 15 days in accordance with law (*same acts*) 400,466.00		

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0121 Pay of commissioned officers	$2,039,066.00	$1,150,000.00	[1] $786,607.18

[1] Expenditures for this purpose in 1923 made from appropriation "Pay of the Army."

For mileage, reimbursement of actual traveling expenses, or per diem allowances in lieu thereof as authorized by law: *Provided*, That the mileage allowance to members of the Officers' Reserve Corps, when called into active service for training for 15 days or less, shall not exceed 4 cents per mile (*acts June 12, 1906, vol. 34, p. 246, sec. 1; June 10, 1922, vol. 42, p. 631, sec. 12; Mar. 2, 1923, vol. 42, p. 1381, sec. 1*) 335,594.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
062 Mileage allowance	$335,594	$250,000	(1)

[1] Expenditures for this purpose in 1923 made from appropriation "Mileage of the Army."

Enlisted Reserve Corps: For pay, transportation, subsistence, clothing, other supplies, and incidentals (*acts June 3, 1916, vol. 39, p. 187, sec. 30; June 4, 1920, vol. 41, p. 760, sec. 3a; Mar. 2, 1923, vol. 42, p. 1381, sec. 1*) 50,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0123 Pay of enlisted men	$23,000	$5,000	.....
0240 Uniforms	3,850	[1] 800	.....
0230 Sundry supplies and incidentals	2,150	[1] 500	.....
Total supplies and materials	6,000	[1] 1,300	.....
0300 Subsistence	3,350	[1] 700	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Organized Reserves—Continued.					
0600 Transportation of persons	$15,000	[1] $3,000	.....		
0630 Subsistence on traveling status	2,650	[1] 500	.....		
Total traveling expenses	17,650	[1] 3,500	.....		
Total	50,000	10,500	.....		
RECAPITULATION.					
01 Personal services	23,000	5,000	.....		
02 Supplies and materials	6,000	[1] 1,300	.....		
03 Subsistence	3,650	[1] 700	.....		
06 Travel expenses	17,650	[1] 3,500	.....		
Total	50,000	10,500	.....		
[1] To be expended from general appropriations for the Army.					
Correspondence courses: For conducting correspondence courses for instruction of members of the Reserve Corps, including necessary supplies, procurement of maps and textbooks, and transportation (*acts June 3, 1916, vol. 39, p. 191, sec. 33; June 4, 1920, vol. 41, p. 760, sec. 3a*) (*submitted*)				$17,000.00	
0200 Stationery and office supplies	$5,841	.....	.....		
0333 Textbooks	10,159	.....	.....		
Total supplies and materials	16,000	.....	.....		
07 Transportation	1,000	.....	.....		
Total	17,000	.....	.....		
RECAPITULATION.					
02 Supplies and materials	16,000	.....	.....		
07 Transportation	1,000	.....	.....		
Total	17,000	.....	.....		
Manuals: For purchase of training manuals (*same acts, submitted*)				15,000.00	
0222 Manuals	$15,000	.....	.....		
Headquarters and camps: For establishment, maintenance, and operation of divisional and regimental headquarters, and of camps, for training of the Organized Reserves; for miscellaneous expenses incident to the administration of the Organized Reserves, including the maintenance and operation of motor-propelled passenger-carrying vehicles; for transportation of baggage, including packing and crating, of reserve officers ordered to active duty for not less than six months; and for the preparation and transportation to their homes of the remains of members of the organized reserves who die while on active duty (*acts June 4, 1920, vol. 41, p. 760, sec. 3a; June 30, 1922, vol. 42, pp. 723, 726, 730, 731, sec. 1; Mar. 2, 1923, vol. 42, p. 1381, sec. 1*)				450,980.00	
				$2,907,640.00	$1,755,000.00
02 Supplies and materials:					
0201 Stationery	$26,000.00	$21,000.00	.....		
02 Air Service supplies	7,000.00	8,000.00	.....		
0230 Fuel	3,850.00	5,000.00	.....		
0270 Ordnance supplies	14,800.00	17,000.00	.....		
0282 Signal Corps supplies	21,600.00	19,000.00	.....		
Total supplies and materials	73,250.00	70,000.00	.....		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Organized Reserves—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0460	Operation, including repair of motor cars	$110,600.00	$100,600.00	
0601	Street-car fares	3,500.00	4,000.00	
0700	Transportation of supplies	5,950.00	6,000.00	
0700	Transportation, packing, crating baggage of reserve officers	4,200.00	4,000.00	
10	Light and water	4,075.00	3,200.00	
1000	Fuel and heat	135.00	100.00	
1010	Light	270.00	200.00	
	Total light, heat, and water	4,480.00	3,500.00	
1101	Rents	150,450.00	50,000.00	
1280	Typewriter repairs	1,050.00	1,000.00	
1373	Laundry	350.00	400.00	
1380	Miscellaneous	34,500.00	37,000.00	
	Total miscellaneous current expenses	34,850.00	37,400.00	
3010	Furniture	8,750.00	13,000.00	
32	Preparation of camp sites	53,900.00	55,000.00	
	Total	450,980.00	344,500.00	
	RECAPITULATION.			
02	Supplies and materials	73,250.00	70,000.00	
04	Operation and care of motor vehicles	110,600.00	100,600.00	
06	Travel expenses	3,500.00	4,000.00	
07	Transportation of things	10,150.00	10,000.00	
10	Light, heat, and water	4,480.00	3,500.00	
11	Rents	150,450.00	50,000.00	
12	Repairs	1,050.00	1,000.00	
13	Miscellaneous	34,850.00	37,400.00	
30	Equipment	8,750.00	13,000.00	
32	Preparation of camp sites	53,900.00	55,000.00	
	Total	450,980.00	344,500.00	

None of the funds appropriated elsewhere in this act shall be used for expenses in connection with the Organized Reserves, but available supplies and existing facilities at military posts shall be utilized to the fullest extent possible.

The pay and allowances of such additional officers and nurses of the Medical Reserve Corps as are required to supplement like officers and nurses of the Regular Army in the care of beneficiaries of the United States Veterans' Bureau treated in Army hospitals may be paid from the funds allotted to the War Department by that bureau under existing law.

MILITARY TRAINING OF CITIZENS.

Reserve Officers' Training Corps—

For the procurement, maintenance, and issue, under such regulations as may be prescribed by the Secretary of War, to institutions at which one or more units of the Reserve Officers' Training Corps are maintained, of such public animals, means of transportation, supplies, tentage, equipment, and uniforms as he may deem necessary, including cleaning and laundering of uniforms and clothing at camps; and to forage at the expense of the United States public animals so issued, and to pay commutation in lieu of uniforms at a rate to be fixed annually by the Secretary of War, for transporting said animals and other authorized supplies and equipment from place of issue to the several institutions and training camps and return of same to place of issue when necessary; for the establishment and maintenance of camps for the further practical instruction of the members of the Reserve Officers' Training Corps, and for transporting members of such corps to and from such camps, and to subsist them while traveling to and from such camps and while remaining therein so far as appropriations will permit; or in lieu of transporting them to and from such camps and subsisting them while en route, to pay them travel allowance at the rate of 5 cents per mile for the distance by the shortest usually traveled route from the places from which they are authorized to proceed to the camp and for the return travel thereto, and to pay the return-travel pay in advance of the actual performance of the travel; for pay for students attending advanced camps at the rate prescribed for soldiers of the seventh grade of the Regular Army; for the payment of commutation of subsistence to members of the senior division of the Reserve Officers' Training Corps at a rate not exceeding the cost of the garrison ration prescribed for the Army, as authorized in the act approved June 3, 1916, as amended by the act approved June 4, 1920; for cost of preparation and transportation to their homes of the remains of members of the Reserve Officers' Training Corps who die while attending camps of instruction; and for the cost of maintenance, repair, and operation of passenger-carrying vehicles; to remain available until Dec. 31, 1925: *Provided*, That uniforms and other equipment or material issued to the Reserve Officers' Training Corps

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Reserve Officers' Training Corps—Continued. in accordance with law shall be furnished from surplus or reserve stocks of the War Department without payment from this appropriation, except for actual expense incurred in the manufacture or issue: *Provided further*, That in no case shall the amount paid from this appropriation for uniforms, equipment, or material furnished to the Reserve Officers' Training Corps from stocks under the control of the War Department be in excess of the price current at the time the issue is made: *Provided further*, That none of the funds appropriated in this Act shall be used for the organization or maintenance of additional mounted, motor transport, tank, or air units in the Reserve Officers' Training Corps: *Provided further*, That none of the funds appropriated elsewhere in this act shall be used for expenses in connection with the Reserve Officers' Training Corps: *Provided further*, That not to exceed $10,000 of the total appropriated by this act may be expended for the transportation of authorized Reserve Officers' Training Corps students who may be competitors in the national rifle match, and to subsist them while traveling to and from said match and while remaining thereat (*acts June 3, 1916, vol. 39, p. 193, sec. 48; June 4, 1920, vol. 41, p. 777, sec. 47; Mar. 2, 1923, vol. 42, p. 1381, sec. 1*)	$3,818,020.00	$3,500,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services:			
0120	Pay of students in camp	$220,500.00	$202,198.00	$168,659.07
0140	Commutation of uniforms	342,000.00	313,614.00	341,161.10
	Total personal services	562,500.00	515,812.00	509,820.17
02	Supplies, materials, and equipment:			
02	Signal Corps	36,265.00	33,255.00	
02	Engineer Corps	18,800.00	17,239.00	
02	Quartermaster Corps	101,779.00	93,331.00	234,416.23
1210	Medical Department	12,754.00	11,695.00	
0240	Clothing	262,660.00	240,859.00	
0270	Ordnance Department	147,989.00	135,706.00	
0200	Stationery and office supplies	13,300.00	12,196.00	3,125.54
0230	Gasoline and upkeep of motor vehicles	108,000.00	99,036.00	
	Total supplies, materials, and equipment	701,547.00	643,317.00	237,541.77
0340	Commutation of subsistence	1,604,876.00	1,470,551.00	1,061,193.24
0400	Forage for animals	145,252.00	133,196.00	153,834.90
07	Transportation of students and travel allowance	400,000.00	366,800.00	381,892.87
0700	Transportation of supplies	85,200.00	78,128.00	98,945.93
0700	Transportation of animals	1,442.00	1,322.00	32.80
	Total transportation	486,642.00	446,250.00	480,871.60
1200	Renovation of uniforms	93,127.00	85,397.00	
13	General purposes			52,220.95
1373	Laundry	49,700.00	45,575.00	
3041	Purchase of animals	25,247.00	23,151.00	7,810.00
32	Preparation of camp sites	49,729.00	45,601.00	
3210	Camps, maintenance of	99,400.00	91,150.00	205,948.59
	Total preparation and maintenance of camps	149,129.00	136,751.00	205,948.59
	Total	3,818,020.00	3,500,000.00	2,709,241.22
	RECAPITULATION.			
01	Personal services	562,500.00	515,812.00	509,820.17
02	Supplies, materials, and equipment	701,547.00	643,317.00	237,541.77
03	Travel expenses	1,604,876.00	1,470,551.00	1,061,193.24
04	Forage	145,252.00	133,196.00	153,834.90
07	Transportation	486,642.00	446,250.00	480,871.60
12	Repairs and alterations	93,127.00	85,397.00	
13	Special and miscellaneous current expenses	49,700.00	45,575.00	52,220.95
30	Equipment	25,247.00	23,151.00	7,810.00
32	Preparation and maintenance of camps	149,129.00	136,751.00	205,948.59
	Total	3,818,020.00	3,500,000.00	2,709,241.22

Military Supplies and Equipment for Schools and Colleges— For the procurement and issue as provided in section 55–c of the act approved June 4, 1920, and in section 1225, Revised Statutes, as amended, under such regulations as may be prescribed by the Secretary of War, to schools and colleges, other than those provided for in section 40 of the act above referred to, of such arms, tentage, and equipment, including the transporting of same, and the overhauling and repair of personal equipments, machine-gun outfits, and horse equipments as the Secretary of War shall deem necessary for proper military training in said schools and colleges: *Provided*, That no part of this appropriation shall be expended for the purchase of arms or other ordnance equipment (*acts June 3, 1916, vol. 39, p. 197, sec. 56; June 4, 1920, vol. 41, p. 780, sec. 55–c; Mar. 2, 1923, vol. 42, p. 1382, sec. 1*)	5,000.00	1,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Military Supplies and Equipment for Schools and Colleges—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Tentage and equipment, procurement and issue			$107.54
07	Tentage and equipment, transportation of			67.47
07	Small arms and ammunition, transportation of	$5,000.00	$1,000.00	217.40
	Total	5,000.00	1,000.00	392.41
	RECAPITULATION.			
02	Supplies and materials			107.54
07	Transportation of things	5,000.00	1,000.00	284.87
	Total	5,000.00	1,000.00	392.41

Citizens' Military Training Camps—

For furnishing, at the expense of the United States, to warrant officers, enlisted men, and civilians attending training camps maintained under the provisions of section 47–d of the national defense act of June 3, 1916, as amended by the act of June 4, 1920, uniforms, including altering, fitting, washing, and cleaning when necessary, subsistence, and transportation, or in lieu of such transportation and of subsistence for travel to and from camps travel allowances at 5 cents per mile, as prescribed in said section 47–d; for such expenditures as are authorized by said section 47–d as may be necessary for the establishment and maintenance of said camps, including recruiting and advertising therefor, and the cost of maintenance, repair and operation of passenger-carrying vehicles; for mileage, reimbursement of traveling expenses, or allowance in lieu thereof as authorized by law, for officers of the Regular Army and Organized Reserves, traveling on duty in connection with citizens' military training camps; for cost of preparation and transportation to their homes of the remains of of civilians who die while attending camps of instruction; to remain available until December 31, 1925: *Provided*, That the funds herein appropriated shall not be used for the training of any person in the first year, or lowest course, who shall have reached his twenty-fourth birthday before the date of enrollment: *Provided further*, That none of the funds appropriated elsewhere in this act shall be used for expenses in connection with citizens' military training camps: *Provided further*, That uniforms and other equipment or material furnished in accordance with law for use at citizens' military training camps shall be furnished from surplus or reserve stocks of the War Department without payment from this appropriation, except for actual expense incurred in the manufacture or issue: *Provided further*, That in no case shall the amount paid from this appropriation for uniforms, equipment, or material furnished in accordance with law for use at citizens' military training camps from stocks under control of the War Department be in excess of the price current at the time the issue is made (*acts June 4, 1920, vol. 41, p. 779, sec. 47–d; Mar. 2, 1923, vol. 42, p. 1382, sec. 1*) $2,100,000.00 $2,000,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service: Total salaries and wages	$150,600.00	$128,612.00	$58,623.87
	Deduct expenditures for personal services included in objects named below	20,625.00	17,614.00	
	Net personal services, field	129,975.00	110,998.00	58,623.87

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Office supplies	$2,750.00	$2,467.00	
0220	Engineer supplies	6,000.00	5,382.00	
0230	Gas and oil	2,750.00	2,467.00	
0240	Clothing	72,000.00	69,069.00	
0284	Miscellaneous	1,925.00	1,726.00	$24,445.58
0284	Packing and crating supplies	5,500.00	4,933.00	
0240	Surgical dressings, etc	15,125.00	13,567.00	
0230	Fuel	25,800.00	24,667.00	
0270	Ammunition, special	60,000.00	61,668.00	
	Total supplies and materials	191,850.00	185,946.00	24,445.58
03	Subsistence of candidates while traveling	17,000.00	16,594.00	19,046.18
03	Subsistence at camps	524,800.00	501,423.00	354,145.57
	Total subsistence	541,800.00	518,017.00	373,191.75

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Citizens' Military Training Camps—Continued.					
05 Telephone and telegraph service, signal equipment, and maintenance	$28,000.00	$27,089.00	$260.27		
0521 Postage	300.00	269.00	632.50		
Total communication service	28,300.00	27,358.00	892.77		
0600 Transportation allowance	507,500.00	493,350.00	479,579.70		
07 Transportation of candidates	137,500.00	123,337.00	140,784.07		
07 Transportation of supplies	65,000.00	61,668.00	613.63		
07 Transportation, etc., 15 men from each corps area to Camp Perry	11,000.00	10,748.00	.....		
Total transportation	213,500.00	195,753.00	141,397.70		
0800 Printing	.....	.....	7,947.16		
10 Light and water	18,500.00	18,500.00	.....		
12 Repairing typewriters	775.00	471.00	.....		
12 Overhauling ordnance	7,000.00	6,279.00	.....		
1290 Cleaning, altering, fitting, etc., clothing	34,375.00	30,834.00	58,652.69		
Total repairs and alterations	42,150.00	37,584.00	58,652.69		
13 General purposes	.....	.....	298,095.85		
13 Recruiting	80,550.00	72,253.00	6,862.83		
1373 Laundry	52,625.00	47,204.00	.....		
Total special and miscellaneous expenses	133,175.00	119,457.00	304,958.68		
3052 Mess equipment	6,875.00	6,167.00	.....		
3057 Cleaning and preserving material	1,375.00	1,233.00	.....		
Total equipment	8,250.00	7,400.00	.....		
32 Preparation of camps	285,000.00	285,637.00	206,607.16		
Total	2,100,000.00	2,004,070.00	1,659,523.06		
RECAPITULATION.					
01 Personal services, field	120,975.00	110,998.00	58,623.87		
02 Supplies and materials	191,850.00	185,946.00	24,445.58		
03 Subsistence	541,800.00	518,017.00	373,191.75		
05 Communication service	28,300.00	27,358.00	892.77		
05 Travel expenses	507,500.00	493,350.00	479,579.70		
07 Transportation	213,500.00	195,753.00	141,397.70		
08 Printing	.....	.....	7,947.16		
10 Light and water	18,500.00	18,500.00	.....		
12 Repairs and alterations	42,150.00	37,584.00	58,652.69		
13 Special and miscellaneous expenses and general purposes	133,175.00	119,457.00	304,958.68		
30 Equipment	8,250.00	7,400.00	.....		
32 Preparation of camps	285,000.00	285,637.00	206,607.16		
Total	2,100,000.00	2,000,000.00	1,656,297.06		
Total, military training of citizens				$5,923,020.00	$5,501,000.00

Under the authorizations contained in this act no issues of reserve supplies or equipment shall be made where such issues would impair the reserves held by the War Department for two field armies, or 1,000,000 men.

NATIONAL BOARD FOR PROMOTION OF RIFLE PRACTICE.

Quartermaster Supplies and Services for Rifle Ranges for Civilian Instruction—

To establish and maintain indoor and outdoor rifle ranges for the use of all able-bodied males capable of bearing arms, under reasonable regulations to be prescribed by the National Board for the Promotion of Rifle Practice and approved by the Secretary of War; for the employment of labor in connection with the establishment of outdoor and indoor rifle ranges, including labor in operating targets; for the employment of instructors; for clerical services; for badges and other insignia; for the transportation of employees, instructors, and civilians to engage in practice; for the purchase of materials, supplies, and services, and for expenses incidental to instruction of citizens of the United States in marksmanship and their participation in national and international matches; to be expended under the direction of the Secretary of War, and to remain available until expended: *Provided*, That out of this appropriation there may be expended not to exceed $80,000 for the payment of transportation, for supplying meals, or furnishing commutation of subsistence of civilian rifle teams authorized by the Secretary of War to participate in the national matches (*acts June 3, 1916, vol. 39, p. 211, sec. 113; Mar. 2, 1923, vol. 42, p. 1407, sec. 1*)..... 89,900.00 89,900.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal yaer ending June 30, 1924.

Quartermaster Supplies and Services for Rifle Ranges for Civilian Instruction—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	18	18	15
Total salaries and wages	$24,000.00	$24,000.00	$19,722.62

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280	Supplies	$9,000.00	$8,000.00	
0284	Shooting badges	12,000.00	7,000.00	
	Total supplies and materials	21,000.00	15,000.00	
06	Transportation and subsistence of civilians to engage in practice	40,900.00	50,900.00	
1327	Expenses of international teams	4,000.00		
	Total	89,900.00	89,900.00	$23,191.94
	RECAPITULATION.			
01	Personal services, field	24,000.00	24,000.00	19,722.62
02	Supplies and materials	21,000.00	15,000.00	
06	Travel expenses	40,900.00	50,900.00	
13	Special and miscellaneous current expenses	4,000.00		
	Total	89,900.00	89,900.00	19,722.62

National Trophy and Medals for Rifle Contests—

For the purpose of furnishing a national trophy and medals and other prizes to be provided and contested for annually, under such regulations as may be prescribed by the Secretary of War, said contest to be open to the Army, Navy, Marine Corps, and the National Guard or Organized Militia of the several States, Territories, and of the District of Columbia, members of rifle clubs, and civilians, and for the cost of the trophy, prizes, and medals herein provided for, and for the promotion of rifle practice throughout the United States, including the reimbursement of necessary expenses of members of the National Board for the Promotion of Rifle Practice, to be expended for the purposes hereinbefore prescribed, under the direction of the Secretary of War (*act Mar. 2, 1923, vol. 42, p. 1407, sec. 1*) $7,500.00 $7,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0284	Trophies and medals	$3,000.00	$3,000.00	$2,684.12
1327	Expenses members of national board	700.00	500.00	491.06
1300	Promotion of rifle practice	3,800.00	4,000.00	800.00
1380	General purposes			1,332.22
	Total	7,500.00	7,500.00	5,307.40

Ordnance Equipment for Rifle Ranges for Civilian Instruction—

For arms, ammunition, targets, and other accessories, for target practice for issue and sale in accordance with rules and regulations prescribed by the National Board for the Promotion of Rifle Practice and approved by the Secretary of War, in connection with the encouragement of rifle practice, in pursuance of the provisions of law (*act Mar. 2, 1923, vol. 42, p. 1407, sec. 1*) 10,000.00 100.00

Total, under National Board for Promotion of Rifle Practice 107,400.00 97,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0270	Targets and ordnance supplies	$10,000	$100	$100

Total, military activities other than Regular Army 39,619,560.00 37,167,640.00

Total, military activities and departmental 259,024,006.00 252,150,231.00

Increase of compensation for 1924, included in Military Establishment 5,124,537.00

Total Military Establishment and departmental, including increase of compensation 259,024,006.00 257,274,768.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
NONMILITARY ACTIVITIES.		
FINANCE DEPARTMENT.		
Annuity to Jennie Carroll—		
For amount required to make monthly payments to Jennie Carroll, widow of James Carroll, late major, United States Army (*acts May 23, 1908, vol. 35, p. 499, sec. 1; Mar. 2, 1923, vol. 42, p. 1416, sec. 1*)	$1,500.00	$1,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2101 Annuity	$1,500	$1,500	$1,500

Annuity to Mabel H. Lazear—		
For amount required to make monthly payments to Mabel H. Lazear, widow of Jesse W. Lazear, late acting assistant surgeon, United States Army (*acts May 23, 1908, vol. 35, p. 499, sec. 1; Mar. 2, 1923, vol. 42, p. 1416, sec. 1*)	1,500.00	1,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2101 Annuity	$1,500	$1,500	$1,500

Annuity to John R. Kissinger—		
For amount required to make monthly payments to John R. Kissinger, late of Company D, One hundred and fifty-seventh Indiana Volunteer Infantry, also late of the Hospital Corps, United States Army (*acts Feb. 5, 1911, vol. 36, p. 1300, sec. 1; Mar. 2, 1923, vol. 42, p. 1417, sec. 1*)	1,200.00	1,200.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2101 Annuity	$1,200	$1,200	$1,200

Arrears of Pay, Bounty, etc. (Certified Claims)—		
For arrears of pay of two and three year volunteers, for bounty to volunteers and their widows and legal heirs, for bounty under the act of July 28, 1866, and for amounts of commutation of rations to prisoners of war in States of the so-called Confederacy, and to soldiers on furlough that may be certified to be due by the accounting officers of the Treasury during the fiscal year 1925 (*acts Mar. 4, 1921, vol. 41, p. 1396, sec. 1*)	500.00	

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0120 Pay and bounty	$500.00	.....	$711.74

Pay, etc., of the Army, War with Spain (Certified Claims)—		
For arrears of pay and allowances on account of service of officers and men of the Army during the war with Spain and in the Philippine Islands that may be certified to be due by the accounting officers of the Treasury during the fiscal year 1925, and that are chargeable to the appropriations that have been carried to the surplus fund (*act Mar. 4, 1921, vol. 41, p. 1396, sec. 1*)	250.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0120 Pay, etc.	$250.00	.....	$500.85

Total, under Finance Department	4,950.00	4,200.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
QUARTERMASTER CORPS.		
CEMETERIAL ACTIVITIES.		
National Cemeteries—		
For maintaining and improving national cemeteries, including fuel for superintendents, pay of laborers and other employees, purchase of tools and materials, and including care and maintenance of the Arlington Memorial Amphitheater and Chapel and grounds in the Arlington National Cemetery, Virginia (*R. S., p. 943, secs. 4870, 4873, and 4875; act Mar. 2, 1923, vol. 42, p. 1417, sec. 1*)	$360,000.00	$370,220.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	360	412	203
Total salaries and wages	$214,783	$263,701	$102,557

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$12,000	$12,000	$9,358
0250	Forage and bedding for public animals	7,579	8,138	7,138
0250	Shoeing of public animals	475	560	448
0280	Headstones, resetting, aligning, and cleaning	4,780	2,550	1,886
0280	Flags and halyards	478	1,000	236
0280	Lawn tools, implements, hose, etc., purchase of	11,750	2,350	490
0280	Materials (nonstructural) purchase of	9,600	3,100	3,433
0280	Flagstaffs, gun monuments, tablets, etc., procurement of	2,100	975	
	Total supplies and materials	48,762	30,673	22,989
06	Travel expenses:			
0630	Superintendents, per diem allowance while on travel status	100	100	100
0630	Inspectors, per diem allowance while on travel status	200	200	
0600	Superintendents, transportation of	1,970	2,375	800
0600	Inspectors, transportation of	200	200	125
	Total travel expenses	2,470	2,875	1,025
07	Transportation of things (service):			
0700	Superintendents' effects, transportation of	550	400	400
0700	Supplies, transportation of	1,472	2,162	146
	Total transportation of things (service)	2,022	2,562	546
12	Repairs and alterations:			
1200	Buildings, repair of	14,450	5,683	2,026
1210	Drives, walks, and drains, repair of	4,360	9,000	95
1220	Water and sewer systems, repair of	1,735	2,300	137
1250	Walls, fences, gates, etc., repair of	9,385	9,082	2,230
1250	Flagstaffs, gun monuments, tablets, etc., repair of	1,600	840	120
1280	Lawn tools, implements, hose, etc., repair of	1,856	1,256	319
1280	Equipment, repair of	1,363	1,238	100
	Total repairs and alterations	34,749	29,399	5,027
13	Special and miscellaneous current expenses:			
1360	Water Rent	1,597	1,597	1,422
1380	Miscellaneous purposes of the appropriation not provided for under other purpose numbers	24,937	18,569	
	Total special and miscellaneous current expenses	26,534	20,166	1,422
3050	Equipment, not otherwise specified, procurement of	1,630	13,000	824
32	Structures and parts and nonstructural improvements to land:			
3210	Drives, walks, and drains, construction of	23,000	5,000	
3210	Water and sewer systems, construction of	6,050	2,844	200
	Total structures and parts and nonstructural improvements to land	29,050	7,844	200
	Total	360,000	370,220	134,590
	RECAPITULATION.			
01	Personal services	214,783	263,701	102,557
02	Supplies and materials	48,762	30,673	22,989
06	Travel expenses	2,470	2,875	1,025
07	Transportation of things (service)	2,022	2,562	546
12	Repairs and alterations	34,749	29,399	5,027
13	Special and miscellaneous current expenses	26,534	20,166	1,422
30	Equipment	1,630	13,000	824
32	Structures and parts and nonstructural improvements to land	29,050	7,844	200
	Total	360,000	370,220	134,590

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Pay of Superintendents of National Cemeteries—		
For pay of 76 superintendents of national cemeteries, including the superintendent at Mexico City (*R. S., p. 943, sec. 4875; act Mar. 2, 1923, vol. 42, p. 1417, sec. 1*)	$63,720.00	$63,720.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	76	76	76
Total salaries and wages	$63,720	$63,720	$63,439
Total personal services, field	63,720	63,720	63,439

Repairing Roads to National Cemeteries—			
For repairs to roadways to national cemeteries which have been constructed by special authority of Congress: *Provided*, That no railroads shall be permitted upon the right of way which may have been acquired by the United States to a national cemetery, or to encroach upon any roads or walks constructed thereon and maintained by the United States: *Provided further*, That no part of this sum shall be used for repairing any roadway not owned by the United States within the corporate limits of any city, town, or village. No part of any appropriation for national cemeteries or the repair of roadways thereto shall be expended in the maintenance of more than a single approach to any national cemetery (*act Mar. 2, 1923, vol. 42, p. 1417, sec. 1*)	14,190.00	24,000.00

	Estimed expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12 Repairs and maintenance of approach roads to—			
Antietam, Md., National Cemetery	$450	$190	$60
Balls Bluff, Va., National Cemetery	100	100	
Barrancas, Fla., National Cemetery	200	400	2,500
Chalmette, La., National Cemetery	50	50	
Corinth, Miss., National Cemetery	100	450	100
Culpeper, Va., National Cemetery	250	250	650
Florence, S. C., National Cemetery	2,400	2,000	10
Fort Donelson, Tenn., National Cemetery	1,500	1,500	50
Fredericksburg, Va., National Cemetery		233	
Mound City, Ill., National Cemetery	3,500	545	300
Natchez, Miss., National Cemetery	500	349	350
New Bern, N. C., National Cemetery	1,140	4,160	1,267
Port Hudson, La., National Cemetery	250	250	100
Salisbury, N. C., National Cemetery	500		
Springfield, Mo., National Cemetery	500	11,500	150
Staunton, Va., National Cemetery	250		4,812
Vicksburg, Miss., National Cemetery	2,500	2,023	1,250
Total	14,190	24,000	11,599

Headstones for Graves of Soldiers—			
For continuing the work of furnishing headstones of durable stone or other durable material for unmarked graves of Union and Confederate soldiers, sailors, and marines, and soldiers, sailors, and marines of all other wars in national, post, city, town, and village cemeteries, naval cemeteries at navy yards and stations of the United States, and other burial places, under the acts of Mar. 3, 1873, Feb. 3, 1879, and Mar. 9, 1906; continuing the work of furnishing headstones for unmarked graves of civilians interred in post cemeteries under the acts of Apr. 28, 1904, and June 30, 1906; and furnishing headstones for the unmarked graves of Confederate soldiers, sailors, and marines in national cemeteries (*R. S., p. 944, sec. 4877; act Mar. 2, 1923, vol. 42, p. 1417, sec. 1*)	70,000.60	70,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2	2	2
Total salaries and wages	$2,400	$2,400	$2,400

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280 Headstones, purchase of	$51,132	$49,356	$43,451
06 Travel expenses	2,000	2,000	1,950
07 Transportation of headstone	14,468	13,700	11,312
13 Special and miscellaneous current expenses		2,544	2,333
Total	67,600	67,600	59,046
Grand total	70,000	70,000	61,446

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Headstones for Graves of Soldiers—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$2,400	$2,400	$2,400
02	Supplies and materials	51,132	49,356	43,451
06	Travel expenses	2,000	2,000	1,950
07	Transportation of things (service)	14,468	13,700	11,312
13	Special and miscellaneous current expenses	.....	2,544	2,333
	Total	70,000	70,000	61,446

Antietam Battle Field Preservation—

For repair and preservation of monuments, tablets, observation tower, roads, and fences, etc., made and constructed by the United States upon public lands within the limits of the Antietam battle field, near Sharpsburg, Md., and for pay of superintendent, said superintendent to perform his duties under the direction of the Quartermaster Corps and to be selected and appointed by the Secretary of War, at his discretion, the person selected for this position to be an honorably discharged Union soldier (*act Mar. 2, 1923, vol. 42, p. 1417, sec. 1*)..... $6,500.00 $6,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries and wages	$1,500	$1,500	$1,500

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280	Preservation of Antietam Battlefield	$5,000	$5,000	$5,000
	RECAPITULATION.			
01	Personal services, field	1,500	1,500	1,500
02	Supplies and materials	5,000	5,000	5,000
	Total	6,500	6,500	6,500

Disposition of Remains of Officers, Soldiers, and Civilian Employees—

For interment, cremation (only upon request from relatives of the deceased), or preparation and transportation to their homes or to such national cemeteries as may be designated by proper authority, in the discretion of the Secretary of War, of the remains of officers, cadets, United States Military Academy, acting assisting surgeons, members of the Army Nurse Corps, and enlisted men in active service, and accepted applicants for enlistment; for interment or preparation and transportation to their homes of the remains of civilian employees of the Army in the employ of the War Department who die abroad, in Alaska, in the Canal Zone, or on Army transports, or who die while on duty in the field; for interment of military prisoners who die at military posts; for the interment and shipment to their homes of remains of enlisted men who are discharged in hospitals in the United States and continue as inmates of said hospitals to the date of their death; for interment of prisoners of war and interned alien enemies who die at prison camps in the United States; for removal of remains from abandoned posts to permanent military posts or national cemeteries, including the remains of Federal soldiers, sailors, or marines interred in field or abandoned private and city cemeteries; and in any case where the expenses of burial or shipment of the remains of officers or enlisted men of the Army who die on the active list, are borne by individuals, where such expenses would have been lawful claims against the Government, reimbursement to such individuals may be made of the amount by the Government for such services out of this sum, but no reimbursement shall be made of such expenses incurred prior to July 1, 1910; for expenses of the segregation of bodies in permanent American cemeteries in Great Britain and France: *Provided*, That the above provisions shall be applicable in the cases of officers and enlisted men on the retired list of the Army who have died or may hereafter die while on active duty by proper assignment (*act Mar. 2, 1923, vol. 42, p. 1417, sec. 1*)..... 93,654.00 160,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Disposition of Remains of Officers, Soldiers, and Civilian Employees—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	12	29	49
Total salaries and wages	$7,930	$32,930	$55,197

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0280	Embalming supplies, caskets, coffins, etc., for the Philippines	$3,000	$3,271	$2,995
0280	Embalming supplies, caskets, coffins, etc., for the Panama Canal Zone	500	518	.....
0280	Embalming supplies, caskets, coffins, etc., for the Hawaiian Islands	1,000	1,382	.....
0280	Caskets, coffins, and miscellaneous embalming materials for stock and supply of posts in the United States, where remains are not prepared under contract with undertakers	3,306	12,618	285
0500	Telegrams	100	173	650
0500	Cablegrams	.....	86	.....
06	Transportation of escorts, including lodgings when necessary	14,224	17,557	16,400
06	Transportation of civilian employees	500	432	568
06	Per diem in lieu of subsistence	100	.....	63
07	Transportation of remains	28,444	39,420	33,600
07	Transportation of supplies and materials	50	1,296	45
13	Removal of remains from abandoned posts to permanent military posts or national cemeteries, including the remains of Federal soldiers, sailors, or marines interred in fields or abandoned private and city cemeteries	.....	4,000	.....
13	Reimbursement of expenses of burial or shipments of remains of officers and enlisted men of the Army who die while on the active list, including civil employees of the Army in the employ of the War Department who die abroad, in Alaska, in the Canal Zone, on Army Transports, or who die while on duty in the field or at military posts in the United States	500	1,727	1,050
13	Preparation under contract with undertakers of remains of officers, soldiers, civilian employees, etc., in the various corps areas in the United States for shipment home or interment in a post or national cemetery	34,000	44,590	28,300
13	Purposes of the appropriation not otherwise provided for	.....	.....	.....
	Obligated for general purposes which can not be charged to various purpose numbers until reports of cost are received	.....	.....	336,921
	Total supplies and materials	85,724	127,070	420,877
	Total	93,654	160,000	476,074

RECAPITULATION.

01	Personal services, field	7,930	32,930	55,197
02	Supplies and materials	7,806	17,789	3,280
05	Communication service	100	259	650
06	Travel expenses	14,824	17,989	17,031
07	Transportation of things (service)	28,494	40,716	33,645
13	Special and miscellaneous current expenses	34,500	50,317	366,271
	Total	93,654	160,000	476,074

Confederate Mound, Oakwood Cemetery, Chicago, Ill.—

For care, protection, and maintenance of the plat of ground known as "Confederate Mound," in Oakwood Cemetery, Chicago, Ill. (*act Mar. 2, 1923, vol. 42, p. 1418, sec. 1*)..... $500.00 $500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3212	For care, protection, and maintenance of the plat of ground known as "Confederate Mound," in Oakwood Cemetery, Chicago, Ill., under annual contract with Oakwood Cemetery Association	$500	$500	$500

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Confederate Stockade Cemetery, Johnstons Island, Sandusky Bay, Ohio—		
For care, protection, and maintenance of the Confederate Stockade Cemetery, Johnstons Island, in Sandusky Bay, Ohio (*act Mar. 2, 1923, vol. 42, p. 1418, sec. 1*)	$350.00	$350.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries and wages	$200	$200	$200

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0290 Purchase of tools and materials and other miscellaneous expenses	$150	$150	$150
RECAPITULATION.			
01 Personal services	200	200	200
02 Supplies and metarials	150	150	150
Total	350	350	350

Care, etc., of Confederate Burial Plats—
For care, protection, and maintenance of Confederate burial plats, owned by the United States, located and known by the following designations: Confederate Cemetery, North Alton, Ill.; Confederate Cemetery, Camp Chase, Columbus, Ohio; Confederate section, Greenlawn Cemetery, Indianapolis, Ind.; Confederate Cemetery, Point Lookout, Md.; and Confederate Cemetery, Rock Island, Ill. (*act Mar. 2, 1923, vol. 42, p. 1418, sec. 1*) 1,250.00 1,250.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2	2	2
Total salaries and wages	$180	$180	$180

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0290 Maintenance	$1,070	$1,070	$832
RECAPITULATION.			
01 Personal services	180	180	180
02 Supplies and materials	1,070	1,070	832
Total	1,250	1,250	1,012

Burial of Indigent Patients, Army and Navy Hospital, Hot Springs, Ark.—
For burying in the Little Rock (Ark.) National Cemetery, including transportation thereto, indigent ex-soldiers, ex-sailors, or ex-marines of the United States service, either Regular or Volunteer, who have been honorably discharged or retired and who die while patients at the Army and Navy General Hospital, Hot Springs, Ark., to be disbursed at a cost not exceeding $35 for such burial expenses in each case, exclusive of cost of grave (*act Mar. 2, 1923, vol. 42, p. 1418, sec. 1*) 100.00 100.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2250 Burial of deceased indigent patients, Army and Navy Hospital, Hot Springs, Ark.	$100	$100	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Monuments or Tablets in Cuba and China—		
For repairs and preservation of monuments, tablets, roads, fences, and so forth, made and constructed by the United States in Cuba and China to mark the places where American soldiers fell (*act Mar. 2, 1923, vol. 42, p. 1418, sec. 1*)	$1,000.00	$1,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries and wages	$600	$600	$501
0290 Supplies and tools, etc	400	400	472
Total	1,000	1,000	973
RECAPITULATION.			
01 Personal services, field	600	600	501
02 Supplies and materials	400	400	472
Total	1,000	1,000	973

Total, cemeterial activities	611,264.00	697,640.00

NATIONAL MILITARY PARKS.

Chickamauga and Chattanooga National Park—		
For continuing the establishment of the park; compensation and expenses of the superintendent; maps, surveys, clerical and other assistance; maintenance, repair, and operation of one motor-propelled and one horse-drawn passenger-carrying vehicle; office and all other necessary expenses; foundations for State monuments; mowing; historical tablets, iron and bronze; iron gun carriages; roads and their maintenance; purchase of small tracts of lands heretofore authorized by law. Notwithstanding the restrictive provisions of the act of Feb. 26, 1896 (29 Stat. 21), the Secretary of War is authorized in his discretion to permit, without cost to the United States, the erection of monuments or memorials to commemorate encampments of Spanish War organizations which were encamped in said park during the period of the Spanish-American War (*acts Aug. 19, 1890, vol. 26, p. 33, secs. 1–11; Mar. 2, 1923, vol. 42, p. 1421, sec. 1*)	50,000.00	50,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	35	35	35
Total salaries and wages	$21,280	$21,280	$21,280

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02	Supplies, procurement of	$1,726	$1,710	$1,312
0200	Stationery, printed forms, letterheads and office supplies	60	60	60
01	Subsistence and care of animals and care of vehicles	650	700	650
05	Communication service	10	10	10
06	Transportation of officers	100	100	44
06	Transportation of civilian employees	50	50	50
07	Transportation of supplies, implements, and materials	6,200	6,200	6,159
12	Bridges, repair of	1,200	500	187
12	Animal-drawn vehicles (except passenger-carrying vehicles), including harness and horse equipment, repair of	114	200	114
12	Motor-driven vehicles (except passenger-carrying), repair of	600	600	250
12	Motor-driven and horse-drawn passenger-carrying vehicles, repair of	300	300	300
12	Roads, walks, and drainage, repair of	15,100	14,480	6,132
12	Fences, trellises, and walls, repair of	200	200	79
12	Flagstaffs, gun monuments, and tablets, repair of	350	1,500	273
12	Water and sewer systems, repair of	60	60	25
12	Buildings, repair of	700	700	495
12	Equipment, repair of	700	700	502
13	Grounds, maintenance of	.....	.....	.....
30	Equipment, procurement of	500	500	392
3210	Historical tablets, procurement and installation	.....	100	.....
3210	Monuments and foundations, procurement and installation of	100	50	20
3210	Buildings, construction of	.....	.....	66
	Total supplies and materials	28,720	28,720	17,120
	Total	50,000	50,000	38,400

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924

Chickamauga and Chattanooga National Park—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services, field	$21,280	$21,280	$21,280
02	Supplies and materials	1,786	1,770	1,372
04	Subsistence and care of animals and storage and care of vehicles (service)	650	700	650
05	Communication service	10	10	10
06	Travel expenses	150	150	94
07	Transportation of things (service)	6,200	6,200	6,159
12	Repairs and alterations	19,324	19,240	8,357
13	Special and miscellaneous current expenses			
30	Equipment	500	500	392
32	Structures and parts and nonstructural improvements to land	100	150	86
	Total	50,000	50,000	38,400

Gettysburg National Park—

For continuing the establishment of the park; acquisition of lands, surveys, and maps; constructing, improving, and maintaining avenues, roads, and bridges thereon; fences and gates; marking the lines of battle with tablets and guns, each tablet bearing a brief legend giving historic facts and compiled without censure and without praise; preserving the features of the battle field and the monuments thereon; compensation of superintendent, clerical and other services, expenses, and labor; purchase and preparation of tablets and gun carriages and placing them in position; maintenance, repair, and operation of a motor-propelled passenger-carrying vehicle and all other expenses incident to the foregoing (*acts Feb. 11, 1895, vol. 28, p. 651, sec. 1; Mar. 2, 1923, vol. 42, p. 1421, sec. 1*) ..... $45,000.00 | $45,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	41	42	43
Total salaries and wages	$26,600	$26,600	$26,430

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02	Supplies, procurement of	$1,590.00	$1,590.00	$1,589.00
0200	Stationery, printed forms, letterheads, and office supplies	60.00	60.00	60.00
04	Subsistence and care of animals and care of vehicles	200.00	200.00	200.00
06	Transportation of civilian employees	100.00	100.00	100.00
12	Bridges, repair of	500.00	500.00	475.00
12	Animal-drawn vehicles (except passenger-carrying) vehicles) including harness and horse equipment, repair of	50.00	50.00	50.00
12	Motor-driven vehicles (except passenger-carrying), repair of	400.00	400.00	400.00
12	Motor-driven and horse-drawn passenger-carrying vehicles, repair of	100.00	100.00	125.00
12	Roads, walks, and drainage, repair of	10,000.00	13,000.00	13,370.00
12	Fences, trellises, and walls	1,160.00	1,000.00	800.00
12	Flagstaffs, gun monuments, and tablets, repair of	400.00	400.00	398.00
12	Water and sewer systems, repair of	40.00	100.00	98.00
12	Equipment, repair of	500.00	500.00	515.00
30	Equipment, procurement of		200.00	200.00
3210	Historical tablets, procurement and installation	200.00	200.00	190.00
3210	Gun carriages, procurement and installation of	600.00		
3210	Roads, walks, and drainage, construction of	2,500.00		
	Total supplies and materials	18,400.00	18,400.00	18,570.00
	Total	45,000.00	45,000.00	45,000.00
	RECAPITULATION.			
01	Personal services, field	26,600.00	26,600.00	26,430.00
02	Supplies and materials	1,650.00	1,650.00	1,649.00
04	Subsistence and care of animals and storage and care of vehicles (service)	200.00	200.00	200.00
06	Travel expenses	100.00	100.00	100.00
12	Repairs and alterations	13,150.00	16,050.00	16,231.00
30	Equipment		200.00	200.00
32	Structures and parts, and nonstructural improvements to land	3,300.00	200.00	190.00
	Total	45,000.00	45,000.00	45,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Guilford Courthouse National Military Park—		
For continuing the establishment of a national military park at the battle field of Guilford Courthouse, in accordance with the act entitled "An act to establish a national military park at the battle field of Guilford Courthouse," approved Mar. 2, 1917 (*acts Mar. 2, 1917, vol. 39, p. 996, secs. 1–7; Mar. 2, 1923, vol. 42, p. 1422, sec. 1*)	$7,840.00	$7,840.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	9	9	9
Total salaries and wages	$4,418	$4,418	$4,244
Total personal services, field	4,418	4,418	4,244

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02	Supplies, procurement of	$200	$225	$226
0200	Stationery, printed forms, letterheads, and office supplies	25	25	25
04	Subsistence and care of animals and care of vehicles	200	200	200
12	Animal-drawn vehicles (except passenger-carrying vehicles) including harness and horse equipment, repair of	25	25	25
12	Roads, walks, and drainage, repair of	1,800	1,500	1,550
12	Fences, trellises, and walls, repair of	100	200	300
12	Buildings, repair of	150	150	150
12	Equipment, repair of	100	100	100
13	Grounds, maintenance of	500	500	520
30	Equipment, procurement of	322	497	500
	Total supplies and materials	3,422	3,422	3,596
	Total	7,840	7,840	7,840
	RECAPITULATION.			
01	Personal services	4,418	4,418	4,244
02	Supplies and materials	225	250	251
04	Subsistence and care of animals and storage and care of vehicles (service)	200	200	200
12	Repairs and alterations	2,175	1,975	2,125
13	Special and miscellaneous current expenses	500	500	520
30	Equipment	322	497	500
	Total	7,840	7,840	7,840

Shiloh National Military Park—

For continuing the establishment of the park; compensation of superintendent of the park; clerical and other services; labor; historical tablets; maps and surveys; roads; purchase and transportation of supplies, implements and materials; foundations for monuments; office and other necessary expenses, including maintenance, repair, and operation of one motor-propelled, passenger-carrying vehicle (*acts Dec. 27, 1894, vol. 28, p. 597, secs. 1–8; Mar. 2, 1895, vol. 28, p. 946, sec. 1; Mar. 2, 1923, vol. 42, p. 1422, sec. 1*) 20,000.00 20,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	25	25	25
Total salaries and wages	$15,360	$15,360	$15,060
Total personal services, field	15,360	15,360	15,060

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02	Supplies, procurement of	$2,076	$2,221	$2,571
0200	Stationery, printed forms, letterheads, and office supplies	60	63	63
04	Subsistence, and care of animals and care of vehicles	225	227	227
05	Communication service	54	54	54
06	Transportation of civilian employees	100	100	100
12	Motor-driven vehicles (except passenger-carrying) repair of	150	----------	----------
12	Motor-driven and horse-drawn passenger-carrying vehicles, repair of	325	325	275
12	Roads, walks, and drainage, repair of	1,050	1,050	1,050
12	Buildings, repair of	600	600	600
	Total supplies and materials	4,640	4,640	4,940
	Total	20,000	20,000	20,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Shiloh National Military Park—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$15,360	$15,360	$15,060
02	Supplies and materials	2,136	2,284	2,634
04	Subsistence and care of animals and storage and care of vehicles (service)	225	227	227
05	Communication service	54	54	54
06	Travel expenses	100	100	100
12	Repairs and alterations	2,125	1,975	1,925
	Total	20,000	20,000	20,000

Vicksburg National Military Park—

For continuing the establishment of the park; compensation of civilian commissioners; clerical and other services, labor, iron gun carriages, mounting of siege guns, memorials, monuments, markers, and historical tablets giving historical facts compiled without praise and without censure; maps, surveys, roads, bridges, restoration of earthworks, purchase of lands, purchase and transportation of supplies and materials; and other necessary expenses (*acts Feb. 21, 1899, vol. 30, pp. 841–843, secs. 1–8; Mar. 2, 1923, vol. 42, p. 1422, sec. 1*) ..... $23,440.00 | $23,440.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	21	21	21
Total salaries and wages	$20,520	$20,520	$20,520
Total personal services, field	20,520	20,520	20,520

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02	Supplies, procurement of	$150	$150	$150
0200	Stationery, printed forms, letterheads, and office supplies	50	50	49
12	Bridges, repair of	275	275	275
12	Motor-driven vehicles (except passenger-carrying), repair of	50	50	50
12	Roads, walks, and drainage, repair of	1,935	2,235	2,236
12	Fences, trellises, and walls, repair of	10	10	10
12	Flagstaffs, gun monuments and tablets, repair of	450	150	150
	Total supplies and materials	2,920	2,920	2,920
	Total	23,440	23,440	23,440
	RECAPITULATION.			
01	Personal services, field	20,520	20,520	20,520
02	Supplies and materials	200	200	199
12	Repairs and alterations	2,720	2,720	2,721
	Total	23,440	23,440	23,440

Total, National Military Parks ..... 146,280.00 | 146,280.00

Total annual appropriations under Quartermaster Corps ..... 757,544.00 | 843,920.00

TRUST FUND.

Preservation, Birthplace of Lincoln—

Interest from an endowment fund, title to which was transferred to the United States by the Lincoln Farm Association on Apr. 11, 1916, in connection with deed of gift conveying the homestead of Abraham Lincoln and the log cabin in which he was born. This fund has been converted into Government bonds amounting to $46,000, the income from which is available for expenses incident to the preservation of the birthplace of Lincoln (*act July 17, 1916, vol. 39, p. 385, sec. 1*) ..... 1,700.00 | 1,700.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
20	Interest on trust fund	$1,700.00	$1,700.00	$1,229.69

Total under Quartermaster Corps, including trust fund ..... 759,244.00 | 845,620.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
SIGNAL CORPS.		
Washington-Alaska Military Cable and Telegraph System—		
For defraying the cost of such extentions, betterments, operation, and maintenance of the Washington-Alaska Military Cable and Telegraph System as may be approved by the Secretary of War, to be available until the close of the fiscal year 1926, from the receipts of the Washington-Alaska Military Cable and Telegraph System which have been covered into the Treasury of the United States, the extent of such extensions and betterments and the cost thereof to be reported to Congress by the Secretary of War (*acts May 12, 1917, vol. 40, p. 43, sec. 1; Mar. 2, 1923, vol. 42, p. 1418, sec. 1*)	$140,000.00	$140,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	53	53	53
Total salaries and wages	$60,880	$60,880	$60,880

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0282	Supplies	$42,000	$42,000	$41,000
1070	Heat, light, power, and electricity	5,000	5,000	5,000
1101	Rentals	10,000	10,000	10,000
1280	Repairs and alterations	19,120	19,120	15,440
0700	Transportation	3,000	3,000	.....
	Total	79,120	79,120	71,440
	Total	140,000	140,000	132,320
	RECAPITULATION.			
01	Personal services, field	60,880	60,880	60,880
02	Supplies and materials	42,000	42,000	41,000
10	Heat, light, power, and electricity	5,000	5,000	5,000
11	Rents	10,000	10,000	10,000
12	Repairs and alterations	19,120	19,120	15,440
07	Transportation	3,000	3,000	.....
	Total	140,000	140,000	132,320

For replacing the worn-out portions of the Washington-Alaska submarine cable system, to remain available until expended: *Provided*, That if, in the judgment of the Secretary of War, it is to the manifest interest of the United States to make the purchase abroad of material in connection with said Washington-Alaska submarine cable, all material purchased abroad for said system shall be entered free of duty: *Provided further*, That this sum, together with the $750,000 heretofore appropriated for the fiscal year 1924, shall be applicable to all travel and transportation charges and expenses connected with the purchase and installation of the said cable (*act Mar. 2, 1923, vol. 42, p. 1418, sec. 1*)	750,000.00	750,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3053	Cable and incidentals	$750,000	$750,000	.....

Total under Signal Corps	890,000.00	890,000.00
MEDICAL DEPARTMENT.		
Artificial Limbs—		
For furnishing artificial limbs and apparatus, or commutation therefor, and necessary transportation (*R. S., p. 929, sec. 4787; p. 950, secs. 4788, 4790, 4791; acts Aug. 15, 1876, vol. 19, pp. 203, 204, secs. 1, 2; Mar. 3, 1891, vol. 26, p. 1103, sec. 1; act Mar. 2, 1923, vol. 42, p. 1419, sec. 1*)	36,100.00	95,500.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
0217	Orthopedic and prosthetic supplies, including artificial limbs	$35,800	$94,750	$34,700
0600	Commercial transportation	300	750	250
	Total	36,100	95,500	34,950

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Appliances for Disabled Soldiers—		
For furnishing surgical appliances to persons disabled in the military or naval service of the United States prior to Apr. 6, 1917, and not entitled to artificial limbs or trusses for the same disabilities (*act Mar. 2, 1923, vol. 42, p. 1419, sec. 1*)	$750 00	$750. 00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0217	Orthopedic and prosthetic supplies, including artificial limbs.	$700. 00	$700. 00	$495. 07
1377	Medical and hospital services	50. 00	50. 00	51. 00
	Total	750. 00	750. 00	546. 07

Trusses for Disabled Soldiers—		
For trusses for persons entitled thereto under sec. 1176, Revised Statutes of the United States, and the act amendatory thereof, approved Mar. 3, 1879 (*R. S., p. 211, sec. 1176; acts Mar. 3, 1879, vol. 20, p. 553, sec. 1; May 27, 1908, vol. 35, p. 367, sec. 1; act Mar. 2, 1923, vol. 42, p. 1419, sec. 1*)	1, 000. 00	1, 000. 00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0217	Orthopedic and prosthetic supplies, including artificial limbs.	$850. 00	$850. 00	$267. 07
1377	Medical and hospital services	150. 00	150. 00	138. 00
	Total	1, 000. 00	1, 000. 00	405. 07

Medical and Surgical History of the World War—		
Toward the preparation for publication, under the direction of the Secretary of War, of a medical and surgical history of the war with Germany, including personal services, (*act Mar. 2, 1923, vol. 42, p. 1419, sec. 1*)	16, 600. 00	16, 600. 00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	10	9	9
Total salaries and wages	$16, 600. 00	$16, 600. 00	$16, 599. 91

Total under Medical Department	54, 450. 00	113, 850. 00

Corps of Engineers.

BUILDINGS AND GROUNDS IN AND AROUND WASHINGTON.

Improvement and Care of Public Grounds—		
For improvement, care, and maintenance of grounds of executive departments (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Mar. 2, 1923, vol. 42, p. 1419, sec. 1*)	1, 000. 00	1, 000. 00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries and wages	$1, 000	$1, 000	$1, 000

Care and Maintenance, Washington Monument—		
Salaries for employees (*act Mar. 2, 1923, vol. 42, p. 1,419, sec. 1*)	$6, 660. 00	
For pewer, fuel, lights, oil, waste, packing, tools, matches, paints, brushes, brooms, lanterns, rope, nails, screws, lead, electric lights, heating apparatus, oil stoves for elevator car and upper and lower floors; repairs of all kinds connected with the Monument and machinery; and purchase of all necessary articles for keeping the Monument, machinery, and elevator in good order (*acts Oct. 2, 1888, vol. 25, p. 553, sec. 1; Mar. 2, 1923, vol. 42, p. 1419, sec. 1*)	6, 000. 00	
For extra services of employees and for additional supplies and materials to provide for the opening of the Monument to the public on Sundays and legal holidays (*same acts*).	2, 500. 00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Care and Maintenance, Washington Monument—Continued.		
For purchasing and supplying uniforms to the three watchmen, two floor men, and the elevator conductor at the Washington Monument (*acts June 29, 1922, vol. 42, p. 706, sec. 1; Mar. 2, 1923, vol. 42, p. 1419, sec. 1*) $480.00	$15,640.00	$15,640.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	20	20	23
Total salaries and wages	$10,240.00	$10,240.00	$9,478.48

		Estimated expenditures, 1925	Estimated expenditures, 1924	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Office supplies	$45.00	$45.00	$44.24
0230	Fuel			896.01
0280	Sundry supplies	190.00	190.00	191.03
	Total supplies and materials	235.00	235.00	1,131.28
0500	Telegraph service			.37
0830	Printing and binding			3.71
10	Furnishing electricity (service)	2,274.00	2,274.00	2,674.00
12	Repairs and alterations	480.00	480.00	451.78
13	Special and miscellaneous current expenses	6.00	6.00	6.00
30	Equipment:			
3010	Furniture	100.00	100.00	108.55
3050	Other equipment	2,300.00	2,300.00	2,692.16
	Total equipment	2,400.00	2,400.00	2,800.71
3210	Other structures	5.00	5.00	3.00
	Total	15,640.00	15,640.00	16,549.33
	RECAPITULATION.			
01	Personal service, field	10,240.00	10,240.00	9,478.48
02	Supplies and materials	235.00	235.00	1,131.28
05	Communication service			.37
08	Printing and binding			3.71
10	Electricity (service)	2,274.00	2,274.00	2,674.00
12	Repairs and alterations	480.00	480.00	451.78
13	Special and miscellaneous current expenses	6.00	6.00	6.00
30	Equipment	2,400.00	2,400.00	2,800.71
32	Other structures	5.00	5.00	3.00
	Total	15,640.00	15,640.00	16,549.33

Repairs to Building Where Abraham Lincoln Died—

For painting and miscellaneous repairs (*acts June 11, 1896, vol. 29, p. 439, sec. 1; Mar. 2, 1923, vol. 42, p. 1419, sec. 1*) 1,500.00 200.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	2	2	2
Total salaries and wages	$150.00	$150.00	$152.94

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
12	Repairs and alterations	$1,310.00	$10.00	$6.54
3050	Other equipment	40.00	40.00	22.00
	Total	1,500.00	200.00	181.42
	RECAPITULATION.			
01	Personal services	150.00	150.00	152.94
12	Repairs and alterations	1,310.00	10.00	6.54
30	Equipment	40.00	40.00	22.00
	Total	1,500.00	200.00	181.48

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Improvements, Birthplace of George Washington, Wakefield, Va.—		
For repairs to fences and cleaning up and maintaining grounds about the monument; and for watchman for the care of the monument and dock at Wakefield, Va., the birthplace of Washington (*acts May 28, 1896, vol. 29, p. 164, sec. 1; Mar. 4, 1907, vol. 34, p. 1344, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; Mar. 2, 1923, vol. 42, p. 1419, sec. 1*)	$400.00	$400.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1	1	1
Total salaries	$300.00	$300.00	$300.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$10.00	$10.00	$3.65
12	Repairs and alterations	90.00	90.00	59.00
	Total	400.00	400.00	362.65
	RECAPITULATION.			
01	Personal services	300.00	300.00	300.00
06	Travel expenses	10.00	10.00	3.65
12	Repairs and alterations	90.00	90.00	59.00
	Total	400.00	400.00	362.65

Care and Maintenance, Lincoln Memorial—			
Salaries of employees (*act Mar. 2, 1923, vol. 42, p. 1419, sec. 1*)	$5,340.00		
Heat, light, miscellaneous labor, and supplies (*acts July 19, 1919, vol. 41, p. 188, sec. 1; Mar. 2, 1923, vol. 42, p. 1419, sec. 1*)	3,910.00		
Extra services of employees and additional supplies and materials to provide for opening the Lincoln Memorial to the public on Sundays and legal holidays (*same acts*)	1,750.00		
For purchasing and supplying uniforms to the four Lincoln Memorial watchmen (*same acts*)	320.00		
		11,320.00	11,320.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	10	11	13
Total salaries and wages	$8,500.00	$9,220.00	$7,998.02

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Office supplies	$40.00	$40.00	$31.34
0230	Fuel	60.00	60.00	54.80
0240	Wearing apparel	150.00	150.00	166.00
0280	Sundry supplies	25.00	25.00	12.00
0290	Materials	25.00	25.00	11.26
	Total supplies and materials	300.00	300.00	275.40
0510	Telephone service	50.00	50.00	50.60
0830	Printing and binding			.20
10	Furnishing electricity (service)	550.00	550.00	526.64
12	Repairs and alterations	1,200.00	800.00	1,072.69
3050	Other equipment	720.00	400.00	394.83
	Total	11,320.00	11,320.00	10,318.38
	RECAPITULATION.			
01	Personal services	8,500.00	9,220.00	7,998.02
02	Supplies and materials	300.00	300.00	275.40
05	Communication service	50.00	50.00	50.60
08	Printing and binding			.20
10	Electricity (service)	550.00	550.00	526.64
12	Repairs and alterations	1,200.00	800.00	1,072.69
30	Equipment	720.00	400.00	394.83
	Total	11,320.00	11,320.00	10,318.38

Total, buildings and grounds, under Corps of Engineers	29,860.00	28,560.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
MISCELLANEOUS OBJECTS.		
Expenses, California Débris Commission—		
For defraying the expenses of the commission in carrying on the work authorized by the act approved Mar. 1, 1893 *(acts Mar. 1, 1893, vol. 27, p. 507, secs. 1–23; Mar. 2, 1923, vol. 42, p. 1420, sec. 1)*	$14,950.00	$14,950.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	8	8	8
Total salaries and wages	$11,000.00	$11,000.00	$10,932.83
Deduct expenditures for personal services included in objects named below	4,000.00	4,000.00	3,582.28
Net personal services, field	7,000.00	7,000.00	7,350.55

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery	$100.00	$100.00	$96.37
0202	Sundry office supplies	25.00	25.00	20.35
0203	Drafting and artists' supplies	150.00	150.00	130.18
0204	Photographic supplies	10.00	10.00	5.66
	Total supplies and materials	285.00	285.00	252.56
03	Subsistence and support of persons (service)	500.00	500.00	449.75
04	Subsistence and care of animals, and storage and care of vehicles (service)	50.00	50.00	42.01
05	Communication service:			
0500	Telegraph service	5.00	5.00	1.16
0510	Telephone service	100.00	100.00	62.82
	Total communication service	105.00	105.00	63.98
06	Travel expenses	2,200.00	2,200.00	2,127.18
07	Transportation of things (service)	200.00	200.00	185.44
0830	Photographing and making photographs and prints (job work)	75.00	75.00	52.00
09	Advertising and publication of notices (service)	150.00	150.00	100.80
1100	Rent of buildings and structures	500.00	500.00	481.93
12	Repairs and alterations	50.00	50.00	26.98
13	Special and miscellaneous current expenses	50.00	50.00	29.64
3010	Furniture, furnishings, and fixtures	50.00	50.00	21.07
3210	Other structures	3,735.00	3,735.00	3,815.51
	RECAPITULATION.			
01	Personal services	7,000.00	7,000.00	7,350.55
02	Supplies and materials	285.00	285.00	252.56
03	Subsistence and support of persons (service)	500.00	500.00	449.75
04	Subsistence and care of animals, and storage and care of vehicles (service)	50.00	50.00	42.01
05	Communication service	105.00	105.00	63.98
06	Travel expenses	2,200.00	2,200.00	2,127.18
07	Transportation of things (service)	200.00	200.00	185.44
08	Printing and binding, engraving, lithographing, photographing, and typewriting (service), (job work)	75.00	75.00	52.60
09	Advertising and publication of notices (service)	150.00	150.00	100.80
11	Rents	500.00	500.00	481.93
12	Repairs and alterations	50.00	50.00	26.98
13	Special and miscellaneous current expenses	50.00	50.00	29.64
30	Equipment	50.00	50.00	21.07
32	Structures and parts and nonstructural improvements to land (includes fixed equipment)	3,735.00	3,735.00	3,815.51
	Total	14,950.00	14,950.00	15,000.00

Construction and Maintenance of Roads, Bridges, and Trails, Alaska—		
For the construction, repair, and maintenance of roads, tramways, ferries, bridges, and trails, Territory of Alaska, to be expended under the direction of the board of road commissioners described in section 2 of an act entitled "An act to provide for the construction and maintenance of roads, the establishment and maintenance of schools, and the care and support of insane persons in the District of Alaska, and for other purposes," approved Jan. 27, 1905, as amended by the act approved May 14, 1906, and to be expended conformably to the provisions of said act as amended, to be immediately available: *Provided*, That if an appropriation for this purpose for the fiscal year ending June 30, 1926, shall not have been made prior to Mar. 1, 1925, the Secretary of War may authorize the board of road commissioners to incur obligations for this purpose of not to exceed 75 per cent of the appropriation for this purpose for the fiscal year ending June 30, 1925, payment of these obligations to be made from the appropriation for the fiscal year ending June 30, 1926 *(acts Jan. 27, 1905, vol. 33, p. 616, secs. 1, 2; May 14, 1906, vol. 34, p. 192, secs. 1, 2; June 12, 1906, vol. 34, p. 254, sec. 1; Apr. 27, 1914, vol. 38, p. 357, sec. 1; Mar. 2, 1923, vol. 42, p. 1420, sec. 1)*	650,000.00	650,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Construction and Maintenance of Roads, Bridges, and Trails, Alaska—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	694	694	498
Total salaries and wages	$394,231.00	$394,231.00	$281,593.16

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,594.00	$2,594.00	$1,853.12
0210	Medical and hospital supplies	86.00	86.00	61.15
0230	Fuel	18,511.00	18,511.00	13,221.78
0250	Forage and other supplies for animals	19,426.00	19,426.00	13,875.95
0260	Provisions	46,716.00	46,716.00	33,368.65
0270	Powder, projectiles, explosives, etc	1,832.00	1,832.00	1,308.54
0280	Sundry supplies	8,125.00	8,125.00	5,803.70
0290	Construction materials	16,137.00	16,582.00	11,844.39
	Total supplies and materials	113,427.00	113,872.00	81,337.28
03	Subsistence and support of persons (service)	14,145.00	14,145.00	10,103.30
04	Subsistence and care of animals, and storage and care of vehicles (service)	720.00	720.00	514.41
05	Communication service:			
0500	Telegraph service	375.00	375.00	267.60
0510	Telephone service	48.00	48.00	34.99
	Total communication service	423.00	423.00	302.59
06	Travel expense	7,048.00	7,048.00	5,034.41
07	Transportation of things (service)	41,301.00	41,301.00	29,501.03
0800	Printing and binding	500.00	55.00	39.50
10	Furnishing of heat, light, power, water, and electricity (service)	13.00	13.00	9.30
11	Rent:			
1100	Rent of buildings and structures	123.00	123.00	88.10
1110	Other rents, including animal-drawn equipment and animals	20,979.00	20,979.00	14,984.87
	Total rents	21,102.00	21,102.00	15,072.97
12	Repairs and alterations	30,702.00	30,702.00	22,643.99
13	Special and miscellaneous current expenses	2,342.00	2,342.00	1,672.61
30	Equipment (includes livestock):			
3010	Furniture, furnishings, and fixtures	5,169.00	5,169.00	3,692.20
3050	Other equipment	18,877.00	18,877.00	13,483.25
	Total equipment	24,046.00	24,046.00	17,175.45
	RECAPITULATION.			
01	Personal services, field	394,231.00	394,231.00	281,593.16
02	Supplies and materials	113,427.00	113,872.00	81,337.28
03	Subsistence and support of persons (service)	14,145.00	14,145.00	10,103.30
04	Subsistence and care of animals, and storage and care of vehicles (service)	720.00	720.00	514.41
05	Communication service	423.00	423.00	302.59
06	Travel expense	7,048.00	7,048.00	5,034.41
07	Transportation of things (service)	41,301.00	41,301.00	29,501.03
08	Printing and binding, engraving, etc	500.00	55.00	39.50
10	Furnishing of heat, light, power, water, and electricity (service)	13.00	13.00	9.30
11	Rents	21,102.00	21,102.00	15,072.97
12	Repairs and alterations	30,702.00	30,702.00	22,643.99
13	Special and miscellaneous current expenses	2,342.00	2,342.00	1,672.61
30	Equipment (includes livestock)	24,046.00	24,046.00	17,175.45
	Total	650,000.00	650,000.00	465,000.00

Appropriation for 1924 not asked for 1925 (survey and plans, dock at Juneau, Alaska)		$600.00
Total, miscellaneous objects under Corps of Engineers	$664,950.00	665,550.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
RIVERS AND HARBORS.		
To be immediately available and to be expended under the direction of the Secretary of War and the supervision of the Chief of Engineers.		
Maintenance and Improvement of Existing River and Harbor Works—		
For the preservation and maintenance of existing river and harbor works, and for the prosecution of such projects heretofore authorized as may be most desirable in the interests of commerce and navigation; for survey of Northern and Northwestern Lakes, Lake of the Woods, and other boundary and connecting waters between said lake and Lake Superior, Lake Champlain, and the natural navigable waters embraced in the navigation system of the New York canals, including all necessary expenses for preparing, correcting, extending, printing, binding, and issuing charts and bulletins, and of investigating lake levels with a view to their regulation; and for the prevention of obstructive and injurious deposits within the harbor and adjacent waters of New York City, for pay of inspectors, deputy inspectors, crews, and office force, and for maintenance of patrol fleet and expenses of office (*acts Oct. 2, 1914, vol. 38, p. 725, sec. 1; Mar. 2, 1923, vol. 42, p. 1420, sec. 1*)	$37,250,000.00	$56,839,910.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees [1]	12,660	13,790	11,894
Total salaries and wages	$9,995,495.00	$10,905,864.82	$8,143,216.12
Deduct expenditures for personal services included in objects named below	5,320,415.61	5,711,689.53	4,324,531.06
	4,675,079.39	5,194,175.29	3,818,685.06
Commissioned officers	4,400.00	13,160.00	9,603.21
Fees not specified	150.00	165.00	156.00
Allowances for quarters, heat, etc.	1,400.00	3,560.00	2,495.74
Special and miscellaneous payments for personal services		640.00	2,332.00
Net personal services, field	4,681,029.39	5,211,700.29	3,833,272.01

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$54,000.00	$74,800.00	$54,408.29
0201	Stationery	1,300.00	1,375.00	1,297.39
02011	Printed forms and letterheads	1,735.00	1,940.00	3,130.04
02012	Other stationery	5,700.00	5,700.00	5,749.95
0202	Sundry office supplies	30.00	30.00	18.66
0203	Drafting and artists supplies	30.00	30.00	20.06
0210	Medical and hospital supplies	4,820.00	5,370.00	3,967.76
0220	Scientific and Educational Supplies	2,900.00	3,200.00	2,314.37
0230	Fuel	1,955,627.16	2,483,310.07	1,964,721.72
0240	Wearing apparel and sewing supplies	4,500.00	5,000.00	3,590.50
0250	Forage and other supplies for animals	703.27	705.27	676.03
0260	Provisions	843,246.00	1,186,000.00	847,570.49
0270	Powder, projectiles, etc	25,200.00	28,000.00	19,885.54
0280	Sundry supplies	445,670.54	463,774.85	413,807.80
0290	Materials (not specifically allocated, etc.)	275,600.00	357,415.64	270,896.47
	Total supplies and materials	3,621,061.97	4,616,650.83	3,591,995.07
03	Subsistence and support of persons (service)	53,244.00	71,944.00	56,447.54
04	Subsistence and care of animals and storage, etc.	2,070.00	2,287.00	1,871.94
05	Communication service:			
0500	Telegraph service	3,965.28	4,014.63	2,823.73
0510	Telephone service	25,804.52	31,288.53	23,368.44
0520	Other communication service	1,740.63	1,759.31	838.76
	Total communication service	31,510.43	37,062.47	27,030.93
06	Traveling expenses	105,000.00	143,800.00	103,759.53
07	Transportation of things (service)	580,000.00	584,229.36	573,962.99
08	Printing and binding, engraving, etc.:			
0800	Printing and binding	1,000.00	1,000.00	9,927.09
0810	Lithographing	100.00	110.00	80.72
0820	Stenographic work, typewriting, etc	850.00	950.00	685.65
0830	Photographing and making photographs, etc.	5,600.00	6,200.00	4,410.82
	Total printing and binding, etc	7,550.00	8,260.00	15,104.28
09	Advertising and publication of notices (service)	5,612.28	5,216.87	3,819.62
10	Furnishing of heat, light, and power, etc	38,657.00	43,057.00	30,962.58
11	Rents:			
1100	Rents of buildings and structures	52,000.00	69,250.00	47,945.95
1110	Other rents	310,000.00	363,417.34	292,639.27
	Total rents	362,000.00	437,667.34	340,585.22
12	Repairs and alterations	3,680,000.00	4,788,896.19	3,468,215.31

[1] Includes employees for "Examinations, Surveys, and Contingencies of Rivers and Harbors."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance and Improvement of Existing River and Harbor Works—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
13	Special and miscellaneous current expenses:			
1323	Accident or neglect	$163.00	$498.00	$239.67
1373	Laundry and towel service	5,282.00	5,774.47	5,134.25
1380	Special and miscellaneous current expenses (not classified)	65,000.00	84,636.00	61,229.80
	Total special and miscellaneous expenses	70,445.00	90,908.47	66,603.72
30	Equipment:			
3000	Passenger-carrying vehicles	7,708.00	8,012.00	10,830.33
3010	Furniture, furnishings, and fixtures	67,763.71	70,769.87	61,856.68
3020	Educational scientific, etc	7,603.66	8,625.22	7,030.42
3050	Other equipment	3,700,000.00	5,999,940.88	5,129,089.89
	Total equipment	3,783,075.37	6,087,347.97	5,208,796.92
31	Land and interests in land	3,000.00	104,015.81	79,576.31
32	Structures and parts, etc.:			
3210	Other structures	19,360,000.00	27,398,522.02	16,970,555.12
3212	Excavations, embankments, etc	415,000.00	288,571.24	22,674.67
3214	Retaining and restraining walls, etc	320,168.00	231,167.46	10,062.31
3220	Nonstructural improvements	127,826.56	105,215.68	129,308.05
	Total structures and parts	20,222,994.56	28,023,476.40	17,132,600.15
33	Stores purchased for resale	2,750.00	2,750.00	2,301.38
3351	Damages to private property			100.00
	Grand total	37,250,000.00	50,259,270.00	34,537,005.50
	RECAPITULATION.			
01	Personal services, field	4,681,029.39	5,211,700.29	3,833,272.01
02	Supplies and materials	3,621,061.97	4,616,650.83	3,591,995.07
03	Subsistence and support of persons	53,244.00	71,944.00	56,447.54
04	Subsistence and care of animals and storage, etc	2,070.00	2,287.00	1,871.94
05	Communication service	31,510.43	37,062.47	27,030.93
06	Traveling expenses	105,000.00	145,800.00	103,759.53
07	Transportation of things (service)	580,000.00	584,229.36	573,962.99
08	Printing, binding, and engraving, etc	7,550.00	8,260.00	15,104.28
09	Advertising and publication of notices (service)	5,612.28	5,216.87	3,819.62
10	Furnishing of heat, light, power, etc	38,657.00	43,057.00	30,962.58
11	Rents	362,000.00	437,667.34	340,585.22
12	Repairs and alterations	3,680,000.00	4,788,856.19	3,468,215.31
13	Special and miscellaneous current expenses	70,445.00	90,908.47	66,603.72
30	Equipment	3,783,075.37	6,087,347.97	5,208,796.92
31	Land and interests in land	3,000.00	104,015.81	79,576.31
32	Structures and parts, etc	20,222,994.56	28,023,476.40	17,132,600.15
33	Stores purchased for resale	2,750.00	2,750.00	2,301.38
53	Refunds, awards, and indemnities			100.00
	Total	37,250,000.00	50,259,270.00	34,537,005.50

Examinations, Surveys, and Contingencies of Rivers and Harbors—

For examinations, surveys, and contingencies of rivers and harbors for which there may be no special appropriation: *Provided*, That no part of this sum shall be expended for any preliminary examination, survey, project, or estimate not authorized by law (*acts Mar. 4, 1913, vol. 37, p. 821, sec. 2; Mar. 2, 1923, vol. 42, p. 1420, sec. 1*) $450,000.00 $456,850.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	(1)	(1)	(1)
	Total salaries and wages	$261,484.06	$277,372.54	$195,204.71
	Deduct expenditures for personal services included in objects named below	4,810.00	7,123.05	5,785.56
		256,674.06	270,249.49	189,419.15
	Pay of commissioned officers	7,700.00	7,700.00	12,204.18
	Allowances for quarters, etc	2,160.00	2,160.00	3,081.60
	Special and miscellaneous payments for personal services			7.45
	Net personal services, field	266,534.06	280,109.49	204,712.38
02	Supplies and materials:			
0200	Stationery and office supplies	1,500.00	1,800.00	1,886.09
0201	Stationery	1,030.00	1,033.80	556.25
02011	Printed forms and letterheads	370.00	370.00	198.77
02012	Other stationery	25.00	25.00	3.52
0202	Sundry office supplies	335.00	340.00	154.18
0203	Drafting and artists' supplies	575.00	576.25	300.71
0205	Cleaning and toilet supplies			5.48

[1] Number of employees included under appropriation, "Maintenance and improvement of existing river and harbor works."

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Examinations, Surveys, and Contingencies of Rivers and Harbors—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials—Continued.			
0210	Medical and hospital supplies	$50.00	$50.00	
0220	Scientific and educational supplies	260.00	260.00	$162.46
0230	Fuel	3,500.00	4,265.00	3,952.20
0240	Wearing apparel and sewing supplies	75.00	65.00	73.50
0260	Provisions	1,500.00	2,212.59	1,495.10
0270	Powder, projectiles, explosives, pyrotechnic supplies, etc.	16.00	16.00	
0280	Sundry supplies	1,000.00	1,870.90	1,018.45
0290	Materials (not specifically allocated)	349.00	474.00	354.51
	Total supplies and materials	10,585.00	13,358.45	10,161.22
03	Subsistence and support of persons (service)	1,023.00	1,073.00	225.04
04	Subsistence and care of animals, etc. (service)	240.00	260.00	143.45
05	Communication service:			
0500	Telegraph service	224.00	241.00	185.34
0510	Telephone service	376.50	376.20	389.39
0520	Other communication (postage)	12.00	12.00	12.09
	Total communication service	612.50	629.20	587.82
06	Travel expenses	40,000.00	43,271.54	34,318.05
07	Transportation of things (service)	807.08	989.91	1,173.15
08	Printing and binding, engraving, etc.:			
0800	Printing and binding			69,797.29
0810	Lithographing, engraving, etc	350.00	770.00	508.77
0820	Stenographic work, etc	2,300.00	2,233.30	763.52
0830	Photographing, etc	2,120.85	2,290.80	1,467.68
	Total printing and binding, etc	4,770.85	5,294.10	69,537.26
09	Advertising and printing of notices (service)	227.00	260.00	312.51
10	Furnishing of heat, light, power, etc	335.00	385.00	346.96
11	Rents:			
1100	Rent of buildings and structures	2,594.00	2,594.00	1,744.00
1110	Other rents	1,000.00	1,000.00	555.36
	Total rents	3,594.00	3,594.00	2,299.36
12	Repairs and alterations	5,500.00	5,282.50	5,984.96
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	100.00	100.00	89.97
1380	Special and miscellaneous current expenses (not classified)	4,163.51	4,060.41	2,012.63
	Total special and miscellaneous current expenses	4,263.51	4,160.41	2,102.60
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	1,100.00	1,100.00	860.72
3010	Furniture, furnishings, and fixtures	798.00	798.00	911.14
3020	Educational, scientific, etc	110.00	150.00	441.07
3050	Other equipment	3,500.00	4,305.85	3,639.68
	Total equipment	5,508.00	6,353.85	5,852.61
3210	Other structures	6,000.00	9,998.55	5,631.68
	Total	350,000.00	375,000.00	343,389.05
	RECAPITULATION.			
01	Personal services	266,534.06	280,109.49	204,712.38
02	Supplies and materials	10,585.00	13,358.45	10,161.22
03	Subsistence and support of persons (service)	1,023.00	1,073.00	225.04
04	Subsistence and care of animals, etc	240.00	240.00	143.45
05	Communication service	612.50	629.20	587.82
06	Travel expenses	40,000.00	43,271.54	34,318.05
07	Transportation of things (service)	807.08	989.91	1,173.15
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service)	4,770.85	5,294.10	69,537.26
09	Advertising and publication of notices (service)	227.00	260.00	312.51
10	Furnishing of heat, light, power, water, and electricity (service)	335.00	385.00	346.96
11	Rents	3,594.00	3,594.00	2,299.36
12	Repairs and alterations	5,500.00	5,282.50	5,984.96
13	Special and miscellaneous current expenses	4,263.51	4,160.41	2,102.60
30	Equipment (includes livestock)	5,508.00	6,353.85	5,852.61
32	Structures and parks, and nonstructural improvements to land (includes fixed equipment)	6,000.00	9,998.55	5,631.68
	Total	350,000.00	375,000.00	343,389.05

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Dam No. 2, Muscle Shoals, Ala.—		
For the continuation of the work on Dam No. 2 on the Tennessee River at Muscle Shoals, Ala.: *Provided*, That the Secretary of War may enter into a contract or contracts for such machinery, gates, or other metal parts and for such materials to be used in the construction of the locks, dam, and power house as may be necessary to prosecute the said project, to be paid for as appropriations may from time to time be made by law, not to exceed in the aggregate $5,000,000, exclusive of the amounts herein and heretofore appropriated (*acts June 3, 1916, vol. 39, p. 215, sec. 124; Mar. 2, 1923, vol. 42, p. 1421, sec. 1*)	$7,000,000.00	$6,998,800.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	1,686	3,342	3,338
Total salaries and wages	$1,993,664.89	$2,658,219.86	$1,329,109.93
Deduct expenditures for personal services included in objects named below	1,993,664.89	2,658,219.86	1,329,109.93

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0211	Printed forms and letterheads			$810.40
0212	Other stationery	$285.00	$380.00	190.00
	Total supplies and materials	285.00	380.00	1,000.40
05	Communication service	1,982.29	2,643.06	1,321.53
06	Travel expenses	5,000.28	6,667.04	3,333.52
07	Transportation of things (service)	402,442.74	536,590.24	268,295.12
09	Advertising and publication of notices	393.49	525.32	262.66
32	Structures and parts and nonstructural improvements, etc	6,589,896.20		
3214	Dams and spur dams		8,021,710.22	4,010,855.11
	Total	7,000,000.09	8,568,515.88	4,285,068.34
	RECAPITULATION.			
02	Supplies and materials	285.00	380.00	1,000.40
05	Communication service	1,982.29	2,643.06	1,321.53
06	Travel expenses	5,000.28	6,667.04	3,333.52
07	Transportation of things (service)	402,442.74	536,590.24	268,295.12
09	Advertising and publication of notices	393.49	525.32	262.66
32	Structures and parts and nonstructural improvements, etc	6,589,896.20	8,021,710.22	4,010,855.11
	Total	7,000,000.00	8,568,515.88	4,285,068.34

	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Flood Control, Mississippi River—		
For prosecuting work of flood control in accordance with the provisions of the flood control acts approved Mar. 1, 1917, and Mar. 4, 1923 (*acts Mar. 1, 1917, vol. 39, p. 948, sec. 1; Mar. 2, 1923, vol. 42, p. 1421, sec. 1; Mar. 4, 1923, vol. 42, p. 1505, sec. 1*)	10,000,000.00	5,986,600.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5,200	4,289	4,256
Total salaries and wages	$2,500,000.00	$2,152,245.65	$2,472,985.55
Deduct expenditures for personal services included in objects named below	1,200,000.00	1,102,959.51	1,114,690.08
	1,300,000.00	1,049,286.14	1,358,295.47
Commissioned officers	3,300.00	3,300.00	3,590.43
Allowance for quarters, heat, light, etc	1,200.00	1,200.00	1,230.00
Special and miscellaneous payments for personal services	500.00	500.00	586.56
Net personal services, field	1,305,000.00	1,054,286.14	1,363,702.46

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Flood Control, Mississippi River—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$32,000.00	$22,035.00	$27,395.76
0201	Stationery	200.00	200.00	153.14
02011	Printed forms and letterheads	4,500.00	4,500.00	3,914.08
02012	Other stationery	1,350.00	1,366.00	1,485.83
0210	Medical and hospital supplies	4,000.00	2,910.00	3,506.16
0220	Scientific and educational supplies	100.00	100.00	301.70
0230	Fuel	600,000.00	439,319.85	540,197.02
0240	Wearing apparel and sewing supplies	10,000.00	6,415.00	9,236.36
0250	Forage and other supplies for animals	22,000.00	13,000.00	20,526.50
0260	Provisions	600,000.00	426,507.21	543,886.65
0280	Sundry supplies	140,000.00	130,779.43	125,209.77
0290	Materials	133,000.00	107,050.00	130,942.19
	Total supplies and materials	1,547,150.00	1,154,182.49	406,755.16
03	Subsistence and support of persons (service)	6,500.00	6,600.00	6,719.36
04	Subsistence and care of animals, and storage and care of vehicles (service)	350.00	345.00	373.71
05	Communication service:			
0500	Telegraph service	1,255.00	1,055.00	1,531.55
0510	Telephone service	6,300.00	6,300.00	6,247.53
0520	Other communication service	300.00	303.00	329.27
	Total communication service	7,855.00	7,653.00	8,108.35
06	Travel expenses	30,000.00	31,500.00	30,426.71
07	Transportation of things (service)	295,000.00	197,700.00	293,509.71
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding	400.00	400.00	1,772.08
0810	Lithographing, engraving, and engrossing	100.00	100.00	80.59
0830	Photographing and making photographs and prints	445.00	420.00	439.55
	Total printing and binding, etc	945.00	920.00	2,292.22
09	Advertising and publication of notices (service)	900.00	945.00	879.13
10	Furnishing of heat, light, power, water, and electricity (service)	3,400.00	3,400.00	4,685.28
11	Rents:			
1100	Rent of buildings and structures	26,200.00	20,150.00	21,405.11
1110	Other rents	8,300.00	4,200.00	6,670.77
	Total rents	34,500.00	24,350.00	28,075.88
12	Repairs and alterations	96,500.00	100,601.10	440,684.15
1380	Special and miscellaneous current expenses	8,000.00	7,150.00	8,900.43
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	15,000.00	9,000.00	13,929.61
3010	Furniture, furnishings, and fixtures	45,500.00	33,500.00	43,453.54
3020	Educational, scientific, and recreational equipment	1,500.00	1,510.00	1,554.57
3050	Other equipment	752,000.00	571,262.78	676,935.18
	Total equipment	814,000.00	615,272.78	735,872.90
31	Land and interests in land		18,350.00	
3210	Other structures	5,849,900.00	4,345,732.48	4,119,900.64
	Total	10,000,000.00	7,568,987.99	8,450,886.09
	RECAPITULATION.			
01	Personal services	1,305,000.00	1,054,286.14	1,363,702.46
02	Supplies and materials	1,547,150.00	1,154,182.49	1,406,755.16
03	Subsistence and support of persons (service)	6,500.00	6,600.00	6,719.36
04	Subsistence and care of animals and storage and care of vehicles (service)	350.00	345.00	373.71
05	Communication service	7,855.00	7,653.00	8,108.35
06	Travel expenses	30,000.00	31,500.00	30,426.71
07	Transportation of things (service)	295,000.00	197,700.00	293,509.71
08	Printing and binding (service)	945.00	920.00	2,292.22
09	Advertising and publication of notices (service)	900.00	945.00	879.13
10	Furnishing of heat, light, power, water, and electricity (service)	3,400.00	3,400.00	4,685.28
11	Rents	34,500.00	24,350.00	28,075.88
12	Repairs and alterations	96,500.00	100,601.10	440,684.15
13	Special and miscellaneous current expenses	8,000.00	7,150.00	8,900.43
30	Equipment (includes livestock)	814,000.00	615,272.78	735,872.90
31	Land and interest in land		18,350.00	
32	Structures and parts, and nonstructural improvements to land (includes fixed equipment)	5,849,900.00	4,345,732.48	4,119,900.64
	Total	10,000,000.00	7,568,987.99	8,450,886.09

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Flood Control, Sacramento River, Calif.—		
For prosecuting work of flood control in accordance with the provisions of the flood control act approved Mar. 1, 1917 (*acts Mar. 1, 1917, vol. 39, p. 949, sec. 2; Mar. 2, 1923, vol. 42, p. 1421, sec. 1*)	$500,000.00	$499,900.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	201	201	200
Total salaries and wages	$207,500.00	$207,500.00	$173,877.90
Deduct expenditures for personal services included in objects named below	185,000.00	185,000.00	153,695.28
	22,500.00	22,500.00	20,182.62
0121 Pay of commissioned officers	8,500.00	8,500.00	7,425.00
0130 Fees, not specified	5.00	5.00	1.00
0140 Allowances for quarters, heat, light, etc	2,000.00	2,000.00	1,980.00
Net personal services, field	33,005.00	33,005.00	29,588.62

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery			$50.16
02012	Other stationery	$100.00	$100.00	44.74
	Total supplies and materials	100.00	100.00	94.90
03	Subsistence and support of persons (service)	3,000.00	3,000.00	1,172.74
06	Travel expenses	13,000.00	13,000.00	12,121.49
07	Transportation of things (service)	800.00	800.00	745.28
12	Repairs and alterations	45,000.00	45,000.00	45,536.55
30	Equipment:			
3000	Passenger-carrying vehicles	720.00	720.00	720.00
3010	Furniture, furnishings, and fixtures	500.00	500.00	341.20
3020	Educational, scientific, and recreational equipment	50.00	50.00	30.65
3050	Other equipment	15,450.00	15,450.00	12,815.14
	Total equipment	16,720.00	16,720.00	13,906.99
3210	Other structures	388,375.00	665,223.56	347,406.08
	Total	500,000.00	776,848.56	448,572.65
	RECAPITULATION.			
01	Personal services	33,005.00	33,005.00	29,588.62
02	Supplies and materials	100.00	100.00	94.90
03	Subsistence and support of persons (service)	3,000.00	3,000.00	1,172.74
06	Travel expenses	13,000.00	13,000.00	12,121.49
07	Transportation of things (service)	800.00	800.00	745.28
12	Repairs and alterations	45,000.00	45,000.00	45,536.55
30	Equipment	16,720.00	16,720.00	13,906.99
32	Structures and parts and nonstructural improvements to land (includes fixed equipment)	388,375.00	665,223.56	347,406.08
	Total	500,000.00	776,848.56	448,572.65

Total rivers and harbors, annual appropriations	55,100,000.00	70,782,060.00

PERMANENT SPECIFIC APPROPRIATIONS.

Removing obstructions in Mississippi, Atchafalaya, and Old Rivers	100,000.00	100,000.00
Operating Snag and Dredge Boats on Upper Mississippi, Illinois, and Minnesota Rivers	25,000.00	25,000.00

That for the purpose of securing the uninterrupted work of operating snag boats on the upper Mississippi River, and of removing snags, wrecks, and other obstructions in the Mississippi River, the Secretary of War, upon the application of the Chief of Engineers, is hereby authorized to draw his warrant or requisition from time to time upon the Secretary of the Treasury for such sums as may be necessary to do such work, not to exceed in the aggregate for each year the amounts appropriated in this act for such purposes: *Provided, however,* That an itemized statement of such expenses shall accompany the annual report of the Chief of Engineers.

That the annual appropriation for operating snag boats on the upper Mississippi River made by sec. 7 of the act of Aug. 11, 1888, entitled "An act making appropriations for the construction, repair, and preservation of certain public works on rivers and harbors, and for other purposes," is hereby made available for similar purposes on the Illinois River, from its mouth to Copperas Creek.

The permanent annual appropriation for the removal of snags in the Mississippi River, under the river and harbor act of Aug. 11, 1888, shall be available for the removal of snags and other floating and sunken obstructions in the Atchafalaya and Old Rivers from the junction with the Mississippi and Red Rivers down the Atchafalaya River as far as Melville, La., and so much of said appropriation as the Secretary of War may deem necessary may be expended for such removal.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Operating Snag and Dredge Boats on Upper Mississippi, Illinois, and Minnesota Rivers—Con.

That the annual appropriation for operating snag boats on the upper Mississippi River, made by sec. 7 of the river and harbor act of Aug. 11, 1888, is hereby made available for similar purposes on the Minnesota River and other tributaries of the upper Mississippi River now or heretofore improved by the United States (*acts Aug. 11, 1888, vol. 25, p. 424, sec. 7; Mar. 2, 1907, vol. 34, p. 1102, sec. 1; Mar. 3, 1909, vol. 35, p. 817, sec. 3*)

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service (removing obstructions in Mississippi, Atchafalaya, and Old Rivers):			
Number of employees	59	59	54
Total salaries and wages	$49,438.97	$49,438.97	$48,269.25
Net personal services, field	49,438.97	49,438.97	48,269.25

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	88.45	88.45	88.20
0210	Medical and hospital supplies	66.95	66.95	65.00
0230	Fuel	23,181.49	23,181.49	23,413.40
0240	Wearing apparel and sewing supplies	129.87	129.87	126.09
0260	Provisions	10,073.13	10,073.13	10,866.38
0280	Sundry supplies	2,298.03	2,298.03	2,507.42
0290	Materials	1,080.25	1,080.25	1,068.20
	Total supplies and materials	36,838.17	36,838.17	38,054.69
05	Communication service:			
0500	Telegraph service	19.81	19.81	19.23
0510	Telephone service	99.45	99.45	96.55
0520	Other communication service (postage, and post-office box rent)	63.67	63.67	61.82
	Total communication service	182.93	182.93	177.60
06	Travel expenses	130.40	130.40	126.60
07	Transportation of things (service)	16.47	16.47	15.99
0810	Photographing and making photographs and prints	1.00	1.00	.91
09	Advertising and publication of notices (service)	38.19	38.19	37.08
10	Furnishing of heat, light, power, water, and electricity (service)	70.76	70.76	68.70
12	Repairs and alterations	3,252.60	3,252.60	2,437.84
13	Special and miscellaneous current expenses	927.40	927.40	1,000.34
30	Equipment:			
3010	Furniture, furnishings, and fixtures	83.01	83.01	80.59
3050	Other equipment	9,020.10	9,020.10	9,730.42
	Total equipment	9,103.11	9,103.11	9,811.01
	Total	100,000.00	100,000.00	100,000.00

RECAPITULATION.

01	Personal services	49,438.97	49,438.97	48,269.25
02	Supplies and materials	36,838.17	36,838.17	38,054.69
05	Communication service	182.93	182.93	177.60
06	Travel expenses	130.40	130.40	126.60
07	Transportation of things (service)	16.47	16.47	15.99
0810	Photographing and making photographs and prints	1.00	1.00	.90
09	Advertising and publication of notices (service)	38.19	38.19	37.08
10	Furnishing of heat, light, power, water, and electricity (service)	70.76	70.76	68.70
12	Repairs and alterations	3,252.60	3,252.60	2,437.84
13	Special and miscellaneous current expenses	927.40	927.40	1,000.34
30	Equipment	9,103.11	9,103.11	9,811.01
	Total	100,000.00	100,000.00	100,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service (operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers):			
Numbers of employees	15	15	15
Total salaries and wages	$13,134.44	$13,134.44	$10,729.48
Deduct expenditures for personal services included in objects named below	1,434.44	1,434.44	1,719.08
Net personal services, field	11,700.00	11,700.00	9,010.40

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Operating Snag and Dredge Boats on Upper Mississippi, Illinois, and Minnesota Rivers—Con.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
02012	Other stationery	$25.00	$25.00	$12.12
0210	Medical and hospital supplies	25.00	25.00	11.31
0230	Fuel	2,500.00	2,500.00	2,095.21
0280	Sundry supplies	300.00	300.00	231.74
	Total supplies and materials	2,850.00	2,850.00	2,350.38
03	Subsistence and support of persons (service)	2,000.00	2,000.00	1,464.79
07	Transportation of things (service)			3.20
12	Repairs and alterations	2,200.00	2,200.00	2,368.40
13	Special and miscellaneous current expenses	5,250.00	5,250.00	3,066.23
3050	Other equipment	1,000.00	1,000.00	285.89
	RECAPITULATION.			
01	Personal services, field	11,700.00	11,700.00	9,010.40
02	Supplies and materials	2,850.00	2,850.00	2,350.38
03	Subsistence and support of persons (service)	2,000.00	2,000.00	1,464.79
07	Transportation of things (service)			3.20
12	Repairs and alterations	2,200.00	2,200.00	2,368.40
13	Special and miscellaneous current expenses	5,250.00	5,250.00	3,066.23
30	Equipment	1,000.00	1,000.00	285.89
	Total	25,000.00	25,000.00	18,549.29

Maintenance of Channel, South Pass, Mississippi River—

The act of Congress approved June 6, 1900 (31 Stat., p. 585, sec. 3), provides that the Secretary of War is hereby authorized, in his discretion, to terminate the contract heretofore entered into with the late James B. Eads for the maintenance of the channel through the South Pass of the Mississippi River, in pursuance of an act of Congress approved Mar. 3, 1875, * * * and of an act of Congress approved June 19, 1878, * * * and of an act of Congress approved Mar. 3, 1879. * * * In case of the termination of said contract by virtue of the provisions hereof or by expiration of said contract, the Secretary of War is hereby directed to take charge of said channel, including the jetties, and all auxiliary works connected therewith, and thereafter to maintain with the utmost efficiency said South Pass Channel; and for that purpose he is hereby authorized to draw his warrants from time to time on the Treasurer of the United States, until otherwise provided for by law, for such sums of money as may be necessary, not to exceed in the aggregate for any one year $100,000 * * * (*acts June 6, 1900, vol. 31, p. 585, sec. 3; June 13, 1902, vol. 32, p. 340, sec. 1*) $100,000.00 $100,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	17	17	17
Total salaries and wages	$33,661.95	$33,661.95	$28,136.38
Net personal services, field	33,661.95	33,661.95	28,136.38

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$571.67	$571.67	$518.59
0210	Medical and hospital supplies	272.92	272.92	247.58
0230	Fuel	5,922.18	5,922.18	5,372.30
0260	Provisions	17,276.73	17,276.73	15,670.74
0280	Sundry supplies	2,506.72	2,506.72	2,273.97
0290	Materials	2,663.79	2,663.79	2,416.45
	Total supplies and materials	29,214.01	29,214.01	26,499.63
03	Subsistence and support of persons (service)	262.74	262.74	238.34
06	Communication service:			
0510	Telephone service	98.76	98.76	89.59
0520	Other communication service	28.00	28.00	25.40
	Total communication service	126.76	126.76	114.99
06	Travel expenses	418.89	418.89	380.00
07	Transportation of things (service)	174.41	174.41	158.22

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance of Channel, South Pass, Mississippi River—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
08	Printing and binding, engraving, lithographing, photographing, and typewriting (service) (job work):			
0800	Binding	$32.85	$32.85	$29.80
0810	Lithographing, engraving, etc	3.97	3.97	3.60
0830	Photographing and making photographs and prints	30.77	30.77	27.91
	Total printing and binding	67.59	67.59	61.31
10	Furnishing of heat, light, power, water, and electricity (service)	144.40	144.40	130.99
1110	Other rents	671.33	671.33	609.00
12	Repairs and alterations	12,987.60	12,987.60	11,781.68
13	Special and miscellaneous current expenses	413.21	413.21	374.84
30	Equipment:			
3010	Furniture, furnishings, and fixtures	953.23	953.23	864.72
3050	Other equipment	1,146.51	1,146.51	1,040.05
	Total equipment	2,099.74	2,099.74	1,904.77
3210	Other structures	19,757.37	19,757.37	17,924.67
	Total	100,000.00	100,000.00	88,314.82
	RECAPITULATION.			
01	Personal services	33,661.95	33,661.95	28,136.38
02	Supplies and materials	29,214.01	29,214.01	26,499.63
03	Subsistence and support of persons (service)	262.74	262.74	238.34
05	Communication service	126.76	126.76	114.99
06	Travel expenses	418.89	418.89	380.00
07	Transportation of things	174.41	174.41	158.22
08	Printing and binding	67.59	67.59	61.31
10	Furnishing of heat, light, power, water, and electricity	144.40	144.40	130.99
11	Rents	671.33	671.33	609.00
12	Repairs and alterations	12,987.60	12,987.60	11,781.68
13	Special and miscellaneous current expenses	413.21	413.21	374.84
30	Equipment	2,099.74	2,099.74	1,904.77
32	Structures and parts and nonstructural improvements to land	19,757.37	19,757.37	17,924.67
	Total	100,000.00	100,000.00	88,314.82

Examinations and Surveys of South Pass, Mississippi River—

The provisions of the act of Mar. 3, 1875, and of the act of Aug. 11, 1888, with regard to examinations and surveys of South Pass, mouth of the Mississippi River, shall remain in force as fully as though they were herein reenacted in express terms, notwithstanding the termination of the contract with the late James B. Eads and associates (*acts Mar. 3, 1875, vol. 18, p. 464, sec. 4; Aug. 11, 1888, vol. 25. p. 424, secs. 4, 5; June 13, 1902, vol. 32, p. 340, sec. 1*) $10,000.00 $10,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	7	7	7
	Total salaries and wages	$7,226.62	$7,226.62	$5,404.98

		Estimated expenditures, 1925	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$168.59	$168.59	$137.29
0230	Fuel	1,466.50	1,466.50	1,194.24
0240	Wearing apparel and sewing supplies	16.50	16.50	13.50
0280	Sundry supplies	209.30	209.30	170.45
0290	Materials	333.97	333.97	271.97
	Total supplies and materials	2,194.94	2,194.94	1,787.45
0510	Telephone service	3.07	3.07	2.50
06	Travel expenses	26.09	26.09	21.25
07	Transportation of things (service)	1.55	1.55	1.26
0830	Photographing and making photographs and prints (job work)	121.65	121.65	99.07
12	Repairs and alterations	417.95	417.95	340.36
13	Special and miscellaneous current expenses	1.23	1.23	1.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	6.00	6.00	4.89
3050	Other equipment	.90	.90	.73
	Total equipment	6.90	6.90	5.62
	Total	10,000.00	10,000.00	7,663.49

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Examinations and Surveys of South Pass, Mississippi River—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	RECAPITULATION.			
01	Personal services	$7,226.62	$7,226.62	$5,404.98
02	Supplies and materials	2,194.94	2,194.94	1,787.45
05	Communication service	3.07	3.07	2.50
06	Travel expenses	26.09	26.09	21.25
07	Transportation of things	1.55	1.55	1.26
08	Printing and binding	121.65	121.65	99.07
12	Repairs and alterations	417.95	417.95	340.36
13	Special and miscellaneous current expenses	1.23	1.23	1.00
30	Equipment	6.90	6.90	5.62
	Total	10,000.00	10,000.00	7,663.49

Gauging Waters of the Mississippi and its Tributaries—

For the purpose of securing the uninterrupted gauging of the waters of the Mississippi River and its tributaries, as provided for in joint resolution of the 21st of February, 1871, upon the application of the Chief of Engineers, the Secretary of War is hereby authorized to draw his warrant or requisition from time to time upon the Secretary of the Treasury for such sums as may be necessary to do such work, not to exceed in the aggregate for each year the sum of $9,600: *Provided, however*, That an itemized statement of said expenses shall accompany the annual report of the Chief of Engineers (*acts Aug. 11, 1888, vol. 25, p. 424, sec. 6; June 13, 1902, vol. 32, p. 374, sec. 9*)..... $9,600.00 $9,600.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	17	17	23
	Total salaries and wages	$8,050.00	$8,050.00	$8,237.17
	Deduct expenditures for personal services included in objects named below	300.00	300.00	345.00
	Net personal services, field	7,750.00	7,750.00	7,892.17

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0201	Stationery	$8.00	$8.00	$7.79
02011	Printed forms and letterheads	350.00	350.00	345.00
0210	Medical and hospital supplies	2.00	2.00	.89
0230	Fuel	250.00	250.00	288.61
0260	Provisions	425.00	425.00	239.04
0280	Sundry supplies	90.00	90.00	38.27
0290	Materials (not specifically allocated, etc.)	50.00	50.00	.....
	Total supplies and materials	1,175.00	1,175.00	919.60
06	Travel expenses	125.00	125.00	127.88
1100	Rent of buildings and structures	440.00	440.00	403.37
12	Repairs and alterations	100.00	100.00	98.07
3050	Other equipment	10.00	10.00	8.91
	Total	9,600.00	9,600.00	9,450.00
	RECAPITULATION.			
01	Personal services	7,750.00	7,750.00	7,892.17
02	Supplies and materials	1,175.00	1,175.00	919.60
06	Travel expenses	125.00	125.00	127.88
11	Rents	440.00	440.00	403.37
12	Repairs and alterations	100.00	100.00	98.07
30	Equipment	10.00	10.00	8.91
	Total	9,600.00	9,600.00	9,450.00

Operating Snag Boats on the Ohio River—

For the purpose of securing the uninterrupted work of operating snag boats on the Ohio River and removing snags, wrecks, and other obstructions in said river, the Secretary of War, upon the application of the Chief of Engineers, is hereby authorized to draw his warrant or requisition from time to time upon the Secretary of the Treasury for such sums as may be necessary to do such work, not to exceed in the aggregate for each year the sum of $25,000: *Provided, however*, That an itemized statement of said expenses shall accompany the annual report of the Chief of Engineers.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Operating Snag Boats on the Ohio River—Continued. Section 13 of "An act making appropriations for the construction, repair, and preservation of certain public works on rivers and harbors, and for other purposes," approved Sept. 19, 1890, is hereby amended by inserting the words "fifty thousand dollars" in lieu of the words "twenty-five thousand dollars" therein contained (*acts Sept. 19, 1890, vol. 26, p. 455, sec. 13; June 3, 1896, vol. 29, p. 234, sec. 3*)	$50,000.00	$50,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	24	24	24
Total salaries and wages	$27,350.00	$27,350.00	$26,845.91

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$25.00	$25.00	$23.06
0230	Fuel	12,000.00	12,000.00	12,121.06
0260	Provisions	6,700.00	6,700.00	6,681.19
0270	Explosives	200.00	200.00	215.12
0280	Sundry supplies	2,000.00	2,000.00	2,117.34
	Total supplies and materials	20,925.00	20,925.00	21,157.77
0510	Telephone service	50.00	50.00	53.50
06	Travel expenses	25.00	25.00	22.23
07	Transportation of things (service)	25.00	25.00	16.00
12	Repairs and alterations	650.00	650.00	667.42
1373	Laundry service	300.00	300.00	319.08
30	Equipment:			
3010	Furniture, furnishings, and fixtures	200.00	200.00	197.06
3050	Other equipment	475.00	475.00	440.08
	Total equipment	675.00	675.00	637.14
	RECAPITULATION.			
01	Personal services	27,350.00	27,350.00	26,845.91
02	Supplies and materials	20,925.00	20,925.00	21,157.77
05	Communication service	50.00	50.00	53.50
06	Travel expenses	25.00	25.00	22.23
07	Transportation of things (service)	25.00	25.00	16.00
12	Repairs and alterations	650.00	650.00	667.42
13	Special and miscellaneous current expenses	300.00	300.00	319.08
30	Equipment	675.00	675.00	637.14
	Total	50,000.00	50,000.00	49,719.05

Permanent International Commission of Congresses of Navigation (*act June 28, 1902, vol. 32, p. 485, sec. 1*)	3,000.00	3,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Wages of temporary force employed to pack and move office records			$122.50

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
05	Communication service:			
0500	Telegraph service	$10.00	$10.00	$3.29
0521	Postal service (postage)	10.00	10.00	
	Total communication service	20.00	20.00	3.29
06	Travel expenses:			
0602	Fares by water	1,680.00	1,680.00	1,786.43
0620	Mileage allowances	250.00	250.00	39.52
	Total travel expenses	1,930.00	1,930.00	1,825.95
07	Transportation of things (service)	50.00	50.00	48.26
2212	Grants, subsidies, and contributions (annual subscription to Permanent International Commission)	1,000.00	1,000.00	1,000.00
	Total	3,000.00	3,000.00	3,000.00
	RECAPITULATION.			
01	Personal services			122.50
05	Communication service	20.00	20.00	3.29
06	Travel expenses	1,930.00	1,930.00	1,825.95
07	Transportation of things (service)	50.00	50.00	48.26
22	Grants, subsidies, and contributions	1,000.00	1,000.00	1,000.00
	Total	3,000.00	3,000.00	3,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
PERMANENT INDEFINITE APPROPRIATIONS.		
Operating and Care of Canals and Other Works of Navigation— That no tolls or operating charges whatever shall be levied upon or collected from any vessel, dredge, or other water craft for passing through any lock, canal, canalized river, or other work for the use and benefit of navigation, now belonging to the United States or that may be hereafter acquired or constructed; and for the purpose of preserving and continuing the use and navigation of said canals and other public works without interruption the Secretary of War, upon the recommendation of the Chief of Engineers, United States Army, is hereby authorized to draw his warrant or requisition from time to time upon the Secretary of the Treasury to pay the actual expenses of operating, maintaining, and keeping said works in repair, which warrants or requisitions shall be paid by the Secretary of the Treasury out of any money in the Treasury not otherwise appropriated (*acts July 5, 1884, vol. 23, p. 147, sec. 4; Mar. 3, 1909, vol. 35, p. 818, sec. 6*)	$4,434,021.00	$4,434,021.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	3,528	3,410	2,743
Total salaries and wages	$3,034,991.48	$3,053,191.48	$2,984,499.65
Deduct expenditures for personal services included in objects named below.	985,531.48	1,003,731.48	1,108,437.95
Total	2,049,460.00	2,049,460.00	1,876,061.70
Pay commissioned officers	490.00	400.00	1,328.47
Allowances for quarters	140.00	140.00	276.00
Net personal services, field	2,050,000.00	2,050,000.00	1,877,666.17

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$8,000.00	$8,000.00	$10,233.95
02011	Printed forms and letterheads	600.00	600.00	1,133.40
02012	Other stationery	2,595.00	2,345.00	2,150.42
0202	Sundry office supplies	500.00	500.00	
0205	Cleaning and toilet supplies	20.00	25.00	4.00
0210	Medical and hospital supplies	707.41	667.25	597.00
0220	Scientific and educational supplies	185.00	185.00	143.64
0230	Fuel	191,000.00	191,000.00	239,805.68
0240	Wearing apparel and sewing supplies	900.00	900.00	1,143.29
0250	Forage and other supplies for animals	105.08	90.49	85.19
0260	Provisions	53,000.00	53,000.00	66,369.34
0270	Powder, projectiles, explosives, etc	2,640.00	3,100.00	3,833.95
0280	Sundry supplies	48,000.00	48,000.00	60,878.25
0290	Materials (not specifically allocated, etc.)	75,000.00	75,000.00	75,357.02
	Total supplies and materials	383,252.49	383,412.74	461,735.13
03	Subsistence and support of persons	3,600.00	3,600.00	4,474.48
04	Subsistence and care of animals, etc	408.86	371.82	311.61
05	Communication service:			
0500	Telegraph service	1,000.00	1,000.00	915.06
0510	Telephone service	19,000.00	19,000.00	23,769.51
0520	Other communication service	300.00	288.00	206.97
	Total communication service	20,300.00	20,288.00	24,891.54
06	Travel expense	18,000.00	18,000.00	22,849.33
07	Transportation of things (service)	21,000.00	21,000.00	26,896.38
08	Printing and binding, engraving, etc.:			
0800	Printing and binding			3,203.51
0810	Lithographing, engraving, and engrossing	70.00	70.00	63.73
0820	Stenographic work, typewriting, etc			62.49
0830	Photographing and making photographs, etc	1,289.71	1,286.12	1,398.19
	Total printing and binding, etc	1,359.71	1,356.12	4,727.83
09	Advertising and publication of notices (service)	835.00	815.00	785.37
10	Furnishing heat, light, power, etc	17,000.00	17,000.00	21,103.64
11	Rents:			
1100	Rent of buildings and structures	18,250.00	17,250.00	18,001.22
1110	Other rents	14,805.42	14,569.96	31,414.24
	Total rents	33,055.42	31,819.96	49,415.46
12	Repairs and alterations	916,915.31	917,992.66	1,228,089.31
13	Special and miscellaneous current expenses:			
1373	Laundry service	210.00	160.00	151.29
1380	Special and miscellaneous current expenses	180,000.00	180,000.00	228,233.32
	Total special and miscellaneous current expenses	180,210.00	180,160.00	228,384.61

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Operating and Care of Canals and Other Works of Navigation—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
30	Equipment:			
3000	Passenger-carrying vehicles	$471.61	$600.00	$839.99
3010	Furniture, furnishings, etc	7,300.00	7,300.00	9,192.32
3020	Educational, scientific, etc	1,500.00	1,500.00	1,370.64
3050	Other equipment	400,000.00	400,000.00	512,083.14
	Total equipment	409,271.61	409,400.00	523,485.09
31	Land and interests in land			1,695.65
32	Structures and parts, etc.:			
3210	Other structures	370,000.00	370,000.00	463,967.67
3220	Nonstructural improvements	8,812.60	8,804.70	4,254.00
	Total structures, etc	378,812.60	378,804.70	468,221.67
	Total	4,434,021.00	4,434,021.00	4,944,703.27
	RECAPITULATION.			
01	Personal services	2,050,000.00	2,050,000.00	1,877,666.17
02	Supplies and materials	383,252.19	383,412.74	461,735.13
03	Subsistence and support of persons (service)	3,600.00	3,600.00	4,474.48
04	Subsistence and care of animals, etc	408.86	371.82	311.61
05	Communication service	20,300.00	20,288.00	24,891.54
06	Travel expense	18,000.00	18,000.00	22,849.33
07	Transportation of things (service)	21,000.00	21,000.00	26,866.38
08	Printing and binding, engraving, etc	1,359.71	1,356.12	4,727.83
09	Advertising and publication of notices (service)	835.00	815.00	785.37
10	Furnishing heat, light, power, etc	17,000.00	17,000.00	21,103.64
11	Rents	33,055.42	31,819.96	49,415.46
12	Repairs and alterations	916,915.31	917,992.66	1,228,089.31
13	Special and miscellaneous current expenses	180,210.00	180,160.00	228,384.61
30	Equipment	409,271.61	409,400.00	523,485.09
31	Land and interests in land			1,695.65
32	Structures and parts, etc	378,812.60	378,804.70	468,221.67
	Total	4,434,021.00	4,434,021.00	4,944,703.27

Removing Sunken Vessels or Craft Obstructing or Endangering Navigation—

Indefinite appropriation of the proceeds of the sales of sunken vessels or craft and cargo removed from navigable waters obstructed thereby, under the provisions of the act of June 14, 1880 (*act June 14, 1880, vol. 21, p. 197, sec. 4*) $140,000.00 $300,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	95	104	91
Total salaries and wages	$20,112.06	$23,682.06	$21,001.42
Deduct expenditures for personal services included in objects named below	8,567.00	8,957.00	13,185.08
Net personal services, field	11,545.06	14,725.06	7,816.34

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$201.00	$396.00	$355.71
0230	Fuel	775.00	830.00	557.54
0260	Provisions	157.50	157.50	237.17
0270	Powder, projectiles, explosives, etc	795.00	795.00	663.14
0280	Sundry supplies	33.00	33.00	98.58
0290	Materials (not specifically allocated, etc.)	500.00	500.00	
	Total supplies and materials	2,461.50	2,711.50	1,912.14
03	Subsistence and support of persons (service)	110.00	110.00	94.20
05	Communication service:			
0500	Telegraph service	25.00	25.00	17.73
0510	Telephone service	32.00	42.00	42.11
	Total communication service	57.00	67.00	59.84
06	Travel expenses	637.50	747.50	646.02
07	Transportation of things	210.00	210.00	170.04
09	Advertising and publication of notices (service)	208.00	200.63	110.17
10	Furnishing of heat, light, power, etc	50.00	50.00	45.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Removing Sunken Vessels or Craft Obstructing or Endangering Navigation—Continued.					
11 Rents:					
1100 Rent of buildings and structures	8500.00	$500.00	$432.16		
1110 Other rents	275.00	325.00	1,576.38		
Total rents	775.00	825.00	2,008.54		
12 Repairs and alterations	22,100.00	20,100.00	17,982.83		
13 Special and miscellaneous current expenses:					
1327 Contingencies	900.00	900.00	130.66		
1380 Special and miscellaneous current expenses (not classified)	96.00	67,806.00	47.10		
Total special and miscellaneous expenses	996.00	68,706.00	177.76		
30 Equipment:					
3010 Furniture, furnishings, etc	75.00	75.00	32.19		
3050 Other equipment	25,000.00	25,209.37	28,966.51		
Total equipment	25,075.00	25,284.37	28,998.70		
32 Structures and parts, etc.:					
3210 Other structures	5,267.00	7,945.00	6,011.79		
3220 Nonstructural improvements	70,507.94	158,317.94	91,515.40		
Total structures, etc	75,774.94	166,262.94	97,527.19		
Grand total	140,000.00	300,000.00	147,548.77		
RECAPITULATION.					
01 Personal service, field	11,545.06	14,725.06	7,816.34		
02 Supplies and materials	2,461.50	2,711.50	1,912.14		
03 Subsistence and support of persons (service)	110.00	110.00	94.20		
05 Communication service	57.00	67.00	59.84		
06 Travel expense	637.50	747.50	646.02		
07 Transportation of things	210.00	210.00	170.04		
09 Advertising of publication of notice (service)	208.00	200.43	110.17		
10 Furnishing of heat, light, power, etc	50.00	50.00	45.00		
11 Rents	775.00	825.00	2,008.54		
12 Repairs and alterations	22,100.00	20,100.00	17,982.83		
13 Special and miscellaneous current expenses	996.00	68,706.00	177.76		
30 Equipment	25,075.00	25,284.37	28,998.70		
32 Structures and parts of structures, etc	75,774.94	166,262.94	97,527.19		
Total	140,000.00	300,000.00	147,548.77		
Total permanent specific and indefinite appropriations for rivers and harbors under Corps of Engineers				$4,871,621.00	$5,031,621.00
SPECIAL FUNDS.					
Funds Contributed for River and Harbor Improvements— Indefinite appropriation of the amounts received and covered into the Treasury as contributions by citizens in certain localities for river and harbor improvements, as provided in various acts of Congress.					
Maintenance and Operation of Dams and Other Improvements of Navigable Waters— Indefinite appropriation of 50 per cent of receipts from certain licenses under the Federal water power act to be received and appropriated as a special fund in the Treasury for expenditure under the direction of the Secretary of War in the maintenance and operation of dams and other navigation structures owned by the United States or for other improvements of navigable waters (*act June 10, 1920, vol. 41, p. 1073, sec. 17*).					
Total rivers and harbors, including permanent specific, indefinite, and special funds				59,971,621.00	75,813,681.00
Wagon Roads, Bridges, and Trails, Alaska Fund— That sec. 1 of an act entitled "An act to provide for the construction and maintenance of roads, the establishment and maintenance of schools, and the care and support of insane persons in the District of Alaska, and for other purposes," approved Jan. 27, 1905, as amended by an act approved May 14, 1906, and as further amended by an act approved Feb. 6, 1909, be, and the same is hereby, amended so as to read as follows:					
"SECTION 1. That all moneys derived from and collected for liquor licenses, occupation or trade licenses, outside of the incorporated towns in the Territory of Alaska, shall be deposited in the Treasury Department of the United States, there to remain as a separate and distinct fund, to be known as the 'Alaska fund,' and to be wholly devoted to the purposes hereinafter stated in the Territory of Alaska. Twenty-five per centum of said fund, or so much thereof as may be necessary, shall be devoted to the establishment and maintenance of public schools in said Territory; 10 per centum of said fund shall be, and is hereby, appropriated and authorized to be expended for the relief of persons in Alaska who are indigent and incapacitated through					

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Wagon Roads, Bridges, and Trails, Alaska Fund—Continued. nonage, old age, sickness, or accident; and all the residue of said fund shall be devoted to the construction and maintenance of wagon roads, bridges, and trails in said Territory: * * * "That at the end of each fiscal quarter the Secretary of the Treasury of the United States shall divide the amount of said 10 per centum of said fund so received during the quarter just ended into four equal parts and transmit to each of the four United States district judges in Alaska one of said equal amounts. * * * *Provided further*, That any unexpended balance remaining in the hands of any judge at the end of any quarter shall be returned to the Secretary of the Treasury of the United States, and by him deposited in the said 'Alaska fund,' and the said sum shall be subsequently devoted, first, to meeting any actual requirements for the care and relief of such persons as are provided for in this act in any other division in said Territory wherein the amount allotted for that purpose has proved insufficient; and, second, if there shall be any remainder thereof, said remainder shall be devoted to the construction and maintenance of wagon roads, bridges, and trails in said Territory" (*act Mar. 3, 1913, vol. 37, p. 728, sec. 1*).		
Funds Contributed for Improvement of Roads, Bridges, and Ferries, Alaska— As provided in the act of June 30, 1921, vol. 42, p. 90, sec. 1.		
Total under Corps of Engineers	$60,666,431.00	$76,507,791.00
INLAND AND COASTWISE WATERWAYS SERVICE.		
Transportation facilities, Inland and Coastwise Waterways— For additional expense incurred in the operation of boats, barges, tugs, and other transportation facilities on the inland, canal, and coastwise waterways acquired by the United States in pursuance of the fourth paragraph of sec. 6 of the Federal control act of Mar. 21, 1918, and operated in pursuance of sec. 201 of the transportation act approved Feb. 28, 1920: *Provided*, That not to exceed $20,000 of this appropriation may be used for the payment of experts, clerks, and other employees in the War Department in accordance with the provisions of sec. 201 (e) of the transportation act, 1920, approved Feb. 28, 1920 (*acts Feb. 28, 1920, vol. 41, p. 458, sec. 201; Mar. 2, 1923, vol. 42, p. 1421, sec. 1*)	29,650.00	29,650.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	10	10	10–11
Total salaries and wages	$16,860.00	$16,860.00	$16,614.34
Net personal services, field	16,860.00	16,860.00	16,614.34

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0150	Special and miscellaneous payments for personal services	$2,000.00	$1,880.00	.....
0200	Stationery and office supplies	50.00	50.00	50.00
05	Communication service:			
0500	Telegraph service	150.00	150.00	150.00
0510	Telephone service	100.00	100.00	50.00
	Total	250.00	250.00	200.00
05	Travel expenses	61.50	61.50	.....
0530	Per diem in lieu of subsistence and support while in travel status	52.50	52.50	.....
0540	Furnishing of food and lodging while in travel status	36.00	36.00	.....
	Total	150.00	150.00	.....
0830	Photographing and making photographs and prints	500.00	500.00	.....
1380	Special and miscellaneous expenses not elsewhere classified	260.00	260.00	363.85
3010	Furniture, furnishings, and fixtures	9,580.00	9,700.00	28,520.61
3216	Piers and wharves (terminal construction and equipment)	.....	.....	54,251.20
5032	Payments to working capital funds (Mississippi-Warrior service)	.....	.....	230,000.00
	Total	29,650.00	29,650.00	330,000.00
	RECAPITULATION.			
01	Personal services, departmental	16,860.00	16,860.00	16,614.34
0150	Special and miscellaneous payments for personal services	2,000.00	1,880.00	.....
02	Supplies and materials	50.00	50.00	50.00
05	Communication service	250.00	250.00	200.00
06	Travel expenses	150.00	150.00	.....
08	Printing and binding	500.00	500.00	.....
13	Special and miscellaneous current expenses	260.00	260.00	363.85
30	Equipment, furniture	9,580.00	9,700.00	28,520.61
32	Structures and parts and nonstructural improvements to land	.....	.....	54,251.20
50	Investments	.....	.....	230,000.00
	Total	29,650.00	29,650.00	330,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Inland and Coastwise Waterways Service Fund, Special Fund—		
Indefinite appropriation of the receipts from the sale or lease of boats, barges, and tugs used upon the New York State Barge Canal, to be available until expended by the inland and coastwise waterways service of the War Department in the development of other inland, canal, and coastwise waterways (*act Feb. 27, 1921, vol. 41, p. 1149*).		
Total under inland and coastwise waterways service	$29,650.00	$29,650.00
UNITED STATES SOLDIERS' HOME.		
PERMANENT APPROPRIATION.		
Soldiers' Home, Interest Account—		
Indefinite appropriation of all stoppages or fines adjudged against soldiers by sentence of courts-martial, over and above any amount that may be due for the reimbursement of Government or of individuals, all forfeitures on account of desertion, and all moneys belonging to the estates of deceased soldiers which now or may hereafter be unclaimed for the period of three years subsequent to the death of said soldier or soldiers, to be repaid by the commissioners of the institution upon the demand of the heirs or legal representatives of the deceased.		
The commissioners are also authorized to receive all donations of money or property made by any person for the benefit of the institution and hold the same for its sole and exclusive use.		
That all funds of the home not needed for current use, and which are not now invested in the United States registered bonds, shall, as soon as received, or as soon as present investments can be converted into money without loss, be deposited in the Treasury of the United States to the credit of the home as a permanent fund, and shall draw interest at the rate of 3 per cent per annum, which shall be paid quarterly to the treasurer of the home, and the proceeds of such registered bonds, as they are paid, shall be deposited in like manner. * * * (*R. S., p. 727, sec. 3689; R. S., p. 935, secs. 4818, 4819; acts Mar. 3, 1883, vol. 22, p. 565, sec. 8; Feb. 26, 1889, vol. 25, p. 716, sec. 1*)	120,000.00	120,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2010 Interest	$120,000.00	$120,000.00	$122,266.19

TRUST FUNDS.		
Soldiers' Home, Permanent Fund—		
Indefinite appropriation of all stoppages or fines adjudged against soldiers by sentence of courts-martial, over and above any amount that may be due for the reimbursement of Government or of individuals; all forfeitures on account of desertion, and all moneys belonging to the estates of deceased soldiers which now or may hereafter be unclaimed for the period of three years subsequent to the death of said soldier or soldiers, to be paid by the commissioners of the institution upon demand of the heirs or legal representatives of the deceased.		
The commissioners are also authorized to receive all donations of money or property made by any person for the benefit of the institution and hold the same for its sole and exclusive use.		
That all funds of the home not needed for current use, and which are not now invested in United States registered bonds, shall, as soon as received, or as soon as present investments can be converted into money without loss, be deposited in the Treasury of the United States to the credit of the home as a permenent fund, and shall draw interest at the rate of 3 per cent per annum, which shall be paid quarterly to the treasurer of the home, and the proceeds of such registered bonds, as they are paid, shall be deposited in like manner. No part of the principal sum so deposited shall be withdrawn for use except upon a resolution of the board of commissioners, stating the necessity, and approved by the Secretary of War. (*R. S., p. 727, sec. 3689; R. S., p. 935, secs. 4818, 4819; acts Mar. 3, 1883, vol. 22, p. 565, sec. 8; Feb. 26, 1889, vol. 25, p. 716, sec. 1*)	690,000.00	690,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
2210 Trust funds	$690,000.00	$690,000.00	$834,364.59

Total under United States Soldiers' Home	810,000.00	810,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

NATIONAL HOME FOR DISABLED VOLUNTEER SOLDIERS.

For support of the National Home for Disabled Volunteer Soldiers, as follows:

Central Branch, Dayton, Ohio—

Current expenses: For pay of officers and noncommissioned officers of the home with such exceptions as are hereinafter noted, and their clerks, weighmasters, and orderlies; chaplains, religious instruction, and entertainment for the members of the home; printers, bookbinders, librarians, musicians, telegraph and telephone operators; guards; janitors, watchmen, fire company, and property and materials purchased for their use, including repairs not done by the home; articles of amusement, library books, magazines, papers, pictures and musical instruments, and repairs not done by the home; stationery, advertising, legal advice, payments due heirs of deceased members: *Provided*, That all receipts on account of the effects of deceased members during the fiscal year shall also be available for such payments; and for such other expenditures as can not properly be included under other heads of expenditure (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*) $66,700.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated 1923.
Field service:			
Number of employees	96	102	103
Total salaries and wages	$62,700.00	$66,000.00	$62,754.27

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$2,000.00	$2,000.00	$3,331.92
05	Communication service:			
0500	Telegraph service	100.00	100.00	301.32
0510	Telephone service	580.00	580.00	666.02
0520	Other communication service (postage)	20.00	20.00	10.00
	Total communication service	700.00	700.00	977.34
06	Travel expenses	250.00	250.00	459.18
07	Transportation of things (service)	200.00	200.00	274.54
08	Printing and binding	50.00	50.00	39.75
09	Advertising and publication of notices service)	100.00	100.00	104.40
12	Repairs and alterations	200.00	200.00	402.88
30	Equipment:			
3010	Furniture, furnishings, and fixtures	300.00	300.00	478.99
3050	Other equipment	200.00	200.00	1,661.99
	Total equipment	500.00	500.00	2,140.98
	Total	66,700.00	70,000.00	70,485.26

RECAPITULATION.

01	Personal services, field	62,700.00	66,000.00	62,754.27
02	Supplies and materials	2,000.00	2,000.00	3,331.91
05	Communication service	700.00	700.00	977.34
06	Travel expenses	250.00	250.00	459.18
07	Transportation of things (service)	200.00	200.00	274.54
08	Printing and binding	50.00	50.00	39.75
09	Advertising and publication of notices (service)	100.00	100.00	104.40
12	Repairs and alterations	200.00	200.00	402.88
30	Equipment	500.00	500.00	2,140.98
	Total	66,700.00	70,000.00	70,485.26

Subsistence: For pay of commissary sergeants, commissary clerks, porters, laborers, bakers, cooks, dishwashers, waiters, and others employed in the subsistence department; food supplies purchased for the subsistence of the members of the home and civilian employees regularly employed and residing at the branch, their freight, preparation, and serving; aprons, caps, and jackets for kitchen and dining-room employees; tobacco; dining-room and kitchen furniture and utensils, bakers' and butchers' tools and appliances, and their repair not done by the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1422, sec.1*) 342,100.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	112	112	128
Total salaries and wages	$32,600.00	$33,460.00	$32,803.21

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.

Central Branch, Dayton, Ohio—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Provisions	$304,650.00	$315,150.00	$286,723.15
0280	Sundry supplies	1,000.00	1,000.00	856.61
	Total supplies and materials	305,650.00	316,150.00	287,579.76
06	Travel expenses	50	50	40.60
30	Equipment:			
3010	Furniture, furnishings, and fixtures	3,600.00	3,600.00	3,602.10
3050	Other equipment	200.00	200.00	176.29
	Total equipment	3,800.00	3,800.00	3,778.39
	Total	342,100.00	353,460.00	324,201.96
	RECAPITULATION.			
01	Personal services, field	32,600.00	33,460.00	32,803.21
02	Supplies and materials	305,650.00	316,150.00	287,579.76
06	Travel expenses	50.00	50.00	40.60
30	Equipment	3,800.00	3,800.00	3,778.39
	Total	342,100.00	353,460.00	324,201.96

Household: For furniture for officers' quarters, bedsteads, bedding, bedding material, and all other articles required in the quarters of the members and of civilian employees permanently employed and residing at the branch, and their repair, if not repaired by the home; fuel, including fuel for cooking, heat, and light; water; engineers and firemen, bathhouse keepers, janitors, laundry employees, and for all labor, materials, and appliances required for household use, and repairs, if not repaired by the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*)..... $199,800.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	100	100	93
Total salaries and wages	$34,600.00	$34,632.00	$32,179.98

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Cleaning and toilet supplies	$8,000.00	$8,000.00	$8,178.55
0230	Fuel	143,600.00	153,400.00	142,787.04
0280	Sundry supplies	4,000.00	4,000.00	4,434.35
	Total supplies and materials	155,600.00	165,400.00	155,399.94
07	Transportation of things (service)	100.00	100.00	767.04
10	Furnishing heat, light, power, water, and electricity (service)	5,000.00	5,000.00	5,164.20
30	Equipment:			
3010	Furniture and furnishings, and fixtures	4,000.00	4,000.00	6,789.22
3050	Other equipment	500.00	500.00	497.29
	Total equipment	4,500.00	4,500.00	7,286.51
	Total	199,800.00	209,632.00	200,797.67
	RECAPITULATION.			
01	Personal services, field	34,600.00	34,632.00	32,179.98
02	Supplies and materials	155,600.00	165,400.00	155,399.94
07	Transportation of things (service)	100.00	100.00	767.04
10	Furnishing heat, light, power, water, and electricity (service)	5,000.00	5,000.00	5,164.20
30	Equipment (includes livestock)	4,500.00	4,500.00	7,286.51
	Total	199,800.00	209,632.00	200,797.67

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Central Branch, Dayton, Ohio—Continued.

Hospital: For pay of medical officers and assistant surgeons, matrons, druggists, hospital clerks, and stewards, ward masters, nurses, cooks, waiters, readers, drivers, funeral escort, janitors, and for such other services as may be necessary for the care of the sick; burial of the dead; surgical instruments and appliances, medical books, medicine, liquors, fruits, and other necessaries for the sick not purchased under subsistence; bedsteads, bedding, and bedding materials, and all other special articles necessary for the wards; hospital furniture, including special articles and appliances for hospital kitchen and dining room; carriage, hearse, stretchers, coffins; and for all repairs to hospital furniture and appliances not done by the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*)..... $260,528.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	415	415	337
Total salaries and wages	$234,228.00	$234,228.00	$185,408.53

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Photographic supplies	$2,000.00	$2,000.00	$2,141.50
0210	Medical and hospital supplies	9,900.00	16,600.00	26,462.16
0220	Scientific materials	100.00	100.00	43.56
0250	Provisions	100.00	100.00	44.42
0280	Sundry supplies	2,000.00	2,000.00	2,368.91
	Total supplies and materials	14,100.00	20,800.00	31,050.55
07	Transportation of things (service)	200.00	200.00	185.87
12	Repairs and alterations	500.00	500.00	393.27
2250	Burial expenses	1,000.00	1,000.00	1,688.50
30	Equipment:			
3010	Furniture, furnishings, and fixtures	10,000.00	15,000.00	22,837.24
3050	Other equipment	500.00	2,500.00	2,760.48
	Total equipment	10,500.00	17,500.00	25,597.72
	Total	260,528.00	274,228.00	244,334.44

RECAPITULATION.

01	Personal services, field	234,228.00	234,228.00	185,408.53
02	Supplies and materials	14,100.00	20,800.00	31,050.55
07	Transportation of things (service)	200.00	200.00	185.87
12	Repairs and alterations	500.00	500.00	393.27
2250	Burial expenses	1,000.00	1,000.00	1,688.50
30	Equipment	10,500.00	17,500.00	25,597.72
	Total	260,528.00	274,228.00	244,334.44

Transportation: For transportation of members of the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*)..... 1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$1,000.00	$1,000.00	$2,221.24

Repairs: For pay of chief engineer, builders, blacksmiths, carpenters, painters, gas fitters, electrical workers, plumbers, tinsmiths, steam fitters, stone and brick masons, and laborers, and for all appliances and materials used under this head; and repairs of roads and other improvements of a permanent character: *Provided*, That no part of the appropriation for repairs for any of the branch homes shall be used for the construction of any new building (*same acts*)..... 71,450.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	54	54	80
Total salaries and wages	$36,900.00	$34,740.00	$47,913.37
Deduct expenditures for personal services included in objects named below	36,900.00	34,740.00	47,913.37

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Central Branch, Dayton, Ohio—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0250	Materials	$50,000.00	$55,000.00	$85,593.87
12	Repairs and alterations	21,450.00	34,740.00	38,373.59
	Total	71,450.00	89,740.00	123,967.46
	RECAPITULATION.			
02	Supplies and materials	50,000.00	55,000.00	85,593.87
12	Repairs and alterations	21,450.00	34,740.00	38,373.59
	Total	71,450.00	89,740.00	123,967.46

Farm: For pay of farmer, chief gardener, harness makers, farm hands, gardeners, horseshoers, stablemen, teamsters, dairymen, herders, and laborers; tools, appliances, and materials required for farm, garden, and dairy work; grain and grain products, hay, straw, fertilizers, seed, carriages, wagons, carts, and other conveyances; animals purchased for stock or work (including animals in the park); gasoline; materials, tools, and labor for flower garden, lawn, park, and cemetery; and construction of roads and walks, and repairs not done by the home (*same acts*)..... $22,350.00 $963,928.00 $666,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	53	53	91
	Total salaries and wages	$16,100.00	$14,076.00	$16,708.05

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$4,650.00	$2,400.00	$2,824.85
0250	Forage and other supplies for animals	1,000.00	1,000.00	1,141.89
0280	Sundry supplies	2,000.00	2,000.00	6,560.08
	Total supplies and materials	4,650.00	5,400.00	10,526.82
12	Repairs and alterations	1,500.00	1,500.00	7,149.53
3010	Livestock			294.00
3050	Other equipment	100.00	100.00	414.66
	Total equipment (includes livestock)	100.00	100.00	708.66
	Total	22,350.00	21,076.00	35,093.06
	RECAPITULATION.			
01	Personal services, field	16,100.00	14,076.00	16,708.05
02	Supplies and materials	4,650.00	5,400.00	10,526.82
12	Repairs and alterations	1,500.00	1,500.00	7,149.53
30	Equipment (includes livestock)	100.00	100.00	708.66
	Total	22,350.00	21,076.00	35,093.06

For current expenses, subsistence, household, hospital, transportation, repairs, and farm at the following branches, including the same objects respectively specified herein under each of such heads for the Central Branch, namely:

Northwestern Branch, Milwaukee, Wis.—
Current expenses (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*)..... 55,500.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	79	85	85
	Total salaries and wages	$51,500.00	$54,608.00	$52,892.16

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation); date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.

Northwestern Branch, Milwaukee, Wis.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$2,000.00	$2,000.00	$1,370.31
05	Communication service:			
0500	Telegraph service	75.00	75.00	39.67
0510	Telephone service	500.00	500.00	491.39
	Total communication service	575.00	575.00	531.06
06	Travel expenses	250.00	250.00	239.61
09	Advertising and publication of notices (service)	175.00	175.00	163.38
30	Equipment:			
3010	Furniture, furnishings, and fixtures	500.00	500.00	386.77
3050	Other equipment	500.00	500.00	354.31
	Total equipment	1,000.00	1,000.00	741.08
5260	Repayments of moneys of deceased inmates of National Home for Disabled Volunteer Soldiers			1,528.62
	Total	55,500.00	58,608.00	57,466.22
	RECAPITULATION.			
01	Personal services, field	51,500.00	51,608.00	52,892.16
02	Supplies and materials	2,000.00	2,000.00	1,370.31
05	Communication service	575.00	575.00	531.06
06	Travel expenses	250.00	250.00	239.61
09	Advertising and publication of notices (service)	175.00	175.00	163.38
30	Equipment (includes livestock)	1,000.00	1,000.00	741.08
5260	Repayments of moneys of deceased inmates of National Home for Disabled Volunteer Soldiers			1,528.62
	Total	55,500.00	58,608.00	57,466.22

Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*)..... $276,614.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	67	67	67
	Total salaries and wages	$21,564.00	$21,564.00	$19,870.49

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Provisions	$252,850.00	$263,500.00	$147,598.80
0280	Sundry supplies	1,200.00	1,200.00	1,243.55
	Total supplies and materials	254,050.00	264,700.00	148,842.35
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	1,308.27
	Total	276,614.00	287,264.00	170,021.11
	RECAPITULATION.			
01	Personal services, field	21,564.00	21,564.00	19,870.49
02	Supplies and materials	254,050.00	264,700.00	148,842.35
30	Equipment (includes livestock)	1,000.00	1,000.00	1,308.27
	Total	276,614.00	287,264.00	170,021.11

Household (*same acts*)..... 134,700.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	62	62	62
	Total salaries and wages	$22,400.00	$22,824.00	$21,177.65

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Northwestern Branch, Milwaukee, Wis.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$83,800.00	$88,500.00	$83,981.65
0280	Sundry supplies	3,500.00	3,500.00	3,505.56
	Total supplies and materials	87,300.00	92,000.00	87,487.21
10	Furnishing of heat, light, power, water, and electricity (service)	20,000.00	20,000.00	19,504.82
3010	Furniture, furnishings, and fixtures	5,000.00	5,000.00	5,616.80
	Total	134,700.00	139,824.00	133,786.48
	RECAPITULATION.			
01	Personal services, field	22,400.00	22,824.00	21,177.65
02	Supplies and materials	87,300.00	92,000.00	87,487.21
10	Furnishing of heat, light, power, water, and electricity (service)	20,000.00	20,000.00	19,504.82
30	Equipment	5,000.00	5,000.00	5,616.80
	Total	134,700.00	139,824.00	133,786.48

Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*)..... $226,200.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	346	346	184
	Total salaries and wages	$191,500.00	$189,660.00	$87,817.52

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$19,700.00	$30,000.00	$31,742.57
0260	Provisions	5,000.00	5,000.00	1,530.53
	Total supplies and materials	24,700.00	35,000.00	33,273.10
30	Equipment:			
3000	Passenger-carrying vehicles			102.33
3010	Furniture, furnishings, and fixtures	5,000.00	5,000.00	20,604.82
3020	Educational, scientific, and recreational equipment	5,000.00	5,000.00	9,602.76
	Total equipment (includes livestock)	10,000.00	10,000.00	30,309.91
	Total	226,200.00	234,660.00	151,400.53
	RECAPITULATION.			
01	Personal services, field	191,500.00	189,660.00	87,817.52
02	Supplies and materials	24,700.00	35,000.00	33,273.10
30	Equipment (includes livestock)	10,000.00	10,000.00	30,309.91
	Total	226,200.00	234,660.00	151,400.53

Transportation (*same acts*)..... 500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$500.00	$500.00	$42.63

Repairs (*same acts*)..... 47,050.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	38	38	37
	Total salaries and wages	$23,400.00	$23,400.00	$23,053.86
	Deduct expenditures for personal services included in objects named below	23,400.00	23,400.00	23,053.86

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Northwestern Branch, Milwaukee, Wis.—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0290	Materials	$10,000.00	$10,000.00	$11,550.00
12	Repairs and alterations	37,050.00	47,400.00	48,417.51
	Total	47,050.00	57,400.00	59,967.51
	RECAPITULATION.			
02	Supplies and materials	10,000.00	10,000.00	11,550.00
12	Repairs and alterations	37,050.00	47,400.00	48,417.51
	Total	47,050.00	57,400.00	59,967.51

Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 557, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*) ..... $13,790.00 | $754,354.00 | $339,500.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	25	25	25
	Total salaries and wages	$7,440.00	$7,440.00	$6,991.34

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0250	Forage and other supplies	$1,000.00	$1,000.00	$694.73
3050	Other equipment	5,350.00	6,000.00	3,960.43
	Total	13,790.00	14,440.00	11,646.50
	RECAPITULATION.			
01	Personal services, field	7,440.00	7,440.00	6,991.34
02	Supplies and materials	1,000.00	1,000.00	694.73
30	Equipment (includes livestock)	5,350.00	6,000.00	3,960.43
	Total	13,790.00	14,440.00	11,646.50

Eastern Branch, Togus, Me.—
Current expenses (*same acts*) 43,100.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	73	79	79
	Total salaries and wages	$41,000.00	$47,256.00	$39,409.36

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$1,000.00	$1,000.00	$601.57
05	Communication service:			
0500	Telegraph service	65.00	65.00	55.20
0510	Telephone service	535.00	535.00	557.47
	Total communication service	600.00	600.00	612.67
06	Travel expenses	100.00	100.00	119.14
09	Advertising and publication of notices (service)	100.00	100.00	61.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100.00	100.00	56.71
3050	Other equipment	200.00	200.00	155.57
	Total equipment	300.00	300.00	212.28
	Total	43,100.00	49,356.00	41,016.02
	RECAPITULATION.			
01	Personal services, field	41,000.00	47,256.00	39,409.36
02	Supplies and materials	1,000.00	1,000.00	601.57
05	Communication service	600.00	600.00	612.67
06	Travel expenses	100.00	100.00	119.14
09	Advertising and publication of notices (service)	100.00	100.00	61.00
30	Equipment	300.00	300.00	212.28
	Total	43,100.00	49,356.00	41,016.02

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Eastern Branch, Togus, Me.—Continued.		
Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*).....	$88,584.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	72	72	71
Total salaries and wages	$17,784.00	$17,784.00	$15,352.32

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Provisions	$67,800.00	$74,000.00	$81,369.61
0280	Sundry supplies	1,000.00	1,000.00	829.49
	Total supplies and materials	68,800.00	75,000.00	82,199.10
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	1,097.64
3050	Other equipment	1,000.00	1,000.00	547.73
	Total equipment	2,000.00	2,000.00	1,645.37
	Total	88,584.00	94,784.00	99,196.79
	RECAPITULATION.			
01	Personal services, field	17,784.00	17,784.00	15,352.32
02	Supplies and materials	68,800.00	75,000.00	82,199.10
30	Equipment	2,000.00	2,000.00	1,645.37
	Total	88,584.00	94,784.00	99,196.79

Household (*same acts*).....	98,936.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	61	61	61
Total salaries and wages	$15,786.00	$15,756.00	$15,212.97

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended an obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$50,650.00	$64,500.00	$70,575.04
0280	Sundry supplies	5,000.00	5,000.00	4,261.41
	Total supplies and materials	55,650.00	69,500.00	74,836.45
07	Transportation of things (service)	10,000.00	10,000.00	11,065.42
10	Furnishing heat, light, etc	16,000.00	16,000.00	12,563.36
30	Equipment:			
3010	Furniture; furnishings, and fixtures	1,200.00	1,200.00	1,238.40
3050	Other equipment	300.00	300.00	324.70
	Total equipment	1,500.00	1,500.00	1,563.10
	Total	98,936.00	112,756.00	115,241.30
	RECAPITULATION.			
01	Personal services, field	15,786.00	15,756.00	15,212.97
02	Supplies and materials	55,650.00	69,500.00	74,836.45
07	Transportation of things (service)	10,000.00	10,000.00	11,065.42
10	Furnishing heat, light, etc	16,000.00	16,000.00	12,563.36
30	Equipment	1,500.00	1,500.00	1,563.10
	Total	98,936.00	112,756.00	115,241.30

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Eastern Branch, Togus, Me.—Continued.

Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*)..... $46,200.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	102	123	122
Total salaries and wages	$37,800.00	$47,376.00	$38,056.67

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$6,000.00	$6,000.00	$6,493.36
0260	Provisions	1,000.00	1,000.00	1,006.09
	Total supplies and materials	7,000.00	7,000.00	7,499.45
07	Transportation of things (service)	500.00	500.00	598.84
30	Equipment:			
3010	Furniture, furnishings, and fixtures	700.00	700.00	718.94
3020	Educational, scientific, and recreational equipment	200.00	200.00	209.18
	Total equipment	900.00	900.00	928.12
	Total	46,200.00	55,776.00	47,083.08
	RECAPITULATION.			
01	Personal services, field	37,800.00	47,376.00	38,056.67
02	Supplies and material	7,000.00	7,000.00	7,499.45
07	Transportation of things (service)	500.00	500.00	598.84
30	Equipment	900.00	900.00	928.12
	Total	46,200.00	55,776.00	47,083.08

Transportation (*same acts*)..... 500.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
06	Travel expenses	$500.00	$500.00	$47.17

Repairs (*same acts*)..... 25,900.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	33	37	37
Total salaries and wages	$16,400.00	$17,816.00	$17,177.05
Deduct expenditures for personal services included in objects named below	16,400.00	17,816.00	17,177.05

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0290	Materials	$9,500.00	$12,000.00	$10,238.14
12	Repairs and alterations	16,400.00	17,816.00	17,177.05
	Total	25,900.00	29,816.00	27,415.19
	RECAPITULATION.			
02	Supplies and materials	9,500.00	12,000.00	10,238.14
12	Repairs and alterations	16,400.00	17,816.00	17,177.05
	Total	25,900.00	29,816.00	27,415.19

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Eastern Branch, Togus, Me.—Continued.			
Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*)	$19,772.00	$322,992.00	$363,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	62	62	62
Total salaries and wages	$10,772.00	$10,772.00	$10,978.59

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0250	Forage and other supplies for animals	$6,500.00	$6,500.00	$6,464.35
30	Equipment (includes livestock):			
3040	Livestock, etc	500.00	500.00	300.00
3050	Other equipment	2,000.00	2,000.00	840.29
	Total equipment	2,500.00	2,500.00	1,140.29
	Total	19,772.00	19,772.00	15,583.23
	RECAPITULATION.			
01	Personal services, field	10,772.00	10,772.00	10,978.59
02	Supplies and materials	6,500.00	6,500.00	6,464.35
30	Equipment (includes livestock)	2,500.00	2,500.00	1,140.29
	Total	19,772.00	19,772.00	18,583.23

Southern Branch, Hampton, Va.—		
Current expenses (*same acts*)	51,100.00	

01 Personal services.	Estimated expenditures. 1925,	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	77	79	78
Total salaries and wages	$48,100.00	$51,100.00	$50,486.27

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$850.00	$850.00	$824.59
0280	Sundry supplies	150.00	150.00	160.83
	Total supplies and materials	1,000.00	1,000.00	985.42
05	Communication service:			
0500	Telegraph service	100.00	100.00	95.84
0510	Telephone service	900.00	900.00	927.21
	Total communication service	1,000.00	1,000.00	1,023.05
06	Travel expenses	200.00	200.00	165.06
0800	Printing and binding			13.00
09	Advertising and publication of notices (service)	50.00	50.00	61.55
13	Miscellaneous current expenses	50.00	50.00	115.74
3050	Other equipment	700.00	700.00	614.06
	Total	51,100.00	54,100.00	53,464.15
	RECAPITULATION.			
01	Personal services, field	48,100.00	51,100.00	50,486.27
02	Supplies and materials	1,000.00	1,000.00	985.42
05	Communication service	1,000.00	1,000.00	1,023.05
06	Travel expenses	200.00	200.00	165.06
0800	Printing and binding			13.00
09	Advertising and publication of notices (service)	50.00	50.00	61.55
13	Miscellaneous current expenses	50.00	50.00	115.74
30	Equipment	700.00	700.00	614.06
	Total	51,100.00	54,100.00	53,464.15

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Southern Branch, Hampton, Va.—Continued.

Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*)..... $206,650.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	91	93	91
Total salaries and wages	$27,300.00	$29,208.00	$26,369.33

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies			$18.70
0260	Provisions	$175,150.00	$187,500.00	190,885.95
0280	Sundry supplies	2,000.00	2,000.00	1,989.94
	Total supplies and materials	177,150.00	189,500.00	192,894.59
30	Equipment:			
3010	Furniture, furnishings, and fixtures	200.00	200.00	166.54
3050	Other equipment	2,000.00	2,000.00	2,013.84
	Total equipment	2,200.00	2,200.00	2,180.38
	Total	206,650.00	220,908.00	221,444.30
	RECAPITULATION.			
01	Personal services, field	27,300.00	29,208.00	26,369.33
02	Supplies and materials	177,150.00	189,500.00	192,894.59
30	Equipment	2,200.00	2,200.00	2,180.38
	Total	206,650.00	220,908.00	221,444.30

* Household (*same acts*)..... 125,284.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	54	54	54
Total salaries and wages	$22,484.00	$22,284.00	$21,987.29

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$6,000.00	$6,000.00	$5,736.88
0230	Fuel	70,800.00	75,000.00	80,760.54
0280	Sundry supplies	2,000.00	2,000.00	1,975.66
	Total supplies and materials	78,800.00	83,000.00	88,473.08
10	Furnishing of heat, etc	20,000.00	20,000.00	18,343.42
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,000.00	2,000.00	1,671.05
3050	Other equipment	2,000.00	2,000.00	2,050.11
	Total equipment	4,000.00	4,000.00	3,721.16
	Total	125,284.00	129,284.00	132,524.95
	RECAPITULATION.			
01	Personal services, field	22,484.00	22,284.00	21,987.29
02	Supplies and materials	78,800.00	83,000.00	88,473.08
10	Furnishing of heat, etc	20,000.00	20,000.00	18,343.42
30	Equipment	4,000.00	4,000.00	3,721.16
	Total	125,284.00	129,284.00	132,524.95

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Southern Branch, Hampton, Va.—Continued.		
Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*).....	$104,200.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	170	182	166
Total salaries and wages	$83,500.00	$93,828.00	$79,918.23

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies			$247.70
0210	Medical and hospital supplies	$13,000.00	$13,000.00	12,988.91
0220	Scientific and educational supplies	200.00	200.00	178.18
0230	Provisions	4,000.00	4,000.00	3,794.16
	Total supplies and materials	17,200.00	17,200.00	17,208.95
30	Equipment:			
3020	Educational, scientific, and recreational equipment	1,500.00	1,500.00	1,575.15
3050	Other equipment	2,000.00	2,000.00	1,668.17
	Total equipment	3,500.00	3,500.00	3,243.32
	Total	104,200.00	114,528.00	100,370.50
	RECAPITULATION.			
01	Personal services, field	83,500.00	93,828.00	79,918.23
02	Supplies and materials	17,200.00	17,200.00	17,208.95
30	Equipment	3,500.00	3,500.00	3,243.32
	Total	104,200.00	114,528.00	100,370.50

Transportation (*same acts*)..... 1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$1,000.00	$1,000.00	$998.60

Repairs (*same acts*)..... 43,380.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	23	29	24
Total salaries and wages	$17,000.00	$19,200.00	$17,363.98
Deduct expenditures for personal services included in objects named below	17,000.00	19,200.00	17,363.98

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	$10,000.00	$20,000.00	$14,315.91
12	Repairs and alterations	8,380.00	24,200.00	20,131.98
3050	Other equipment	10,000.00	10,000.00	8,714.42
3210	Other structures (revetment)	15,000.00	.....	.....
	Total	43,380.00	54,200.00	43,162.31
	RECAPITULATION.			
02	Supplies and materials	10,000.00	20,000.00	14,315.91
12	Repairs and alterations	8,380.00	24,200.00	20,131.98
30	Equipment	10,000.00	10,000.00	8,714.42
32	Structures and parts and nonstructural improvements to land (includes fixed equipment)	15,000.00	.....	.....
	Total	43,380.00	54,200.00	43,162.31

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Southern Branch, Hampton, Va.—Continued.		
Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*)..... $11,500.00	$543,114.00	$587,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	35	35	29
Total salaries and wages	$8,000.00	$8,712.00	$7,053.88

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$1,000.00	$1,000.00	$1,312.70
0250	Forage and other supplies for animals	500.00	500.00	952.69
0280	Sundry supplies	1,000.00	1,000.00	1,039.16
	Total supplies and materials	2,500.00	2,500.00	3,304.55
30	Equipment (includes livestock):			
3040	Livestock (other than that purchased for slaughter and zoological garden stock)	500.00	500.00	461.00
3050	Other equipment	500.00	500.00	1,199.15
	Total equipment	1,000.00	1,000.00	1,660.15
3220	Nonstructural improvements			45.70
	Total	11,500.00	12,212.00	12,064.28
	RECAPITULATION.			
01	Personal services, field	8,000.00	8,712.00	7,053.88
02	Supplies and materials	2,500.00	2,500.00	3,304.55
30	Equipment (includes livestock)	1,000.00	1,000.00	1,660.15
3220	Nonstructural improvements			45 70
	Total	11,500.00	12,212.00	12,064.28

Western Branch, Learenworth, Kans.—
Current expenses (*same acts*) 56,260.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	88	94	92
Total salaries and wages	$53,500.00	$56,356.00	$54,447.75

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$1,000.00	$1,000.00	$1,697.05
05	Communication service:			
0500	Telegraph service	70.00	70.00	77.42
0510	Telephone service	1,130.00	1,130.00	1,107.55
	Total communication service	1,200.00	1,200.00	1,184.97
06	Travel expenses	50.00	50.00	54.32
09	Advertising and publication of notices (service)	60.00	60.00	64.10
13	Miscellaneous current expenses	150.00	150.00	277.33
3050	Equipment	300.00	340.00	312.95
5260	Repayments of moneys of deceased members			4,636.49
	Total	56,260.00	59,156.00	62,674.96
	RECAPITULATION.			
01	Personal services, field	53,500.00	56,356.00	54,447.75
02	Supplies and material	1,000.00	1,000.00	1,697.05
05	Communication service	1,200.00	1,200.00	1,184.97
06	Travel expenses	50.00	50.00	54.32
09	Advertising and publication of notices (service)	60.00	60.00	64.10
13	Miscellaneous current expenses	150.00	150.00	277.33
30	Equipment	300.00	340.00	312.95
5260	Repayments of moneys of deceased members			4,636.49
	Total	56,260.00	59,156.00	62,674.96

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Western Branch, Leavenworth, Kans.—Continued.		
Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*).....	$197,940 00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	83	83	84
Total salaries and wages	$26,340.00	$26,340.00	$26,493.66

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Provisions	$168,600.00	$175,000.00	$165,427.92
0280	Sundry supplies	1,200.00	1,200.00	1,162.93
	Total supplies and materials	169,800.00	176,200.00	166,590.92
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,100.00	1,100.00	1,059.87
3050	Other equipment	700.00	700.00	685.49
	Total equipment	1,800.00	1,800.00	1,745.36
	Total	197,940.00	204,340.00	194,829.94
	RECAPITULATION.			
01	Personal services, field	26,340.00	26,340.00	26,493.66
02	Supplies and materials	169,800.00	176,200.00	166,590.92
30	Equipment	1,800.00	1,800.00	1,745.36
	Total	197,940.00	204,340.00	194,829.94

Household (*same acts*) 129,260.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	73	73	73
Total salaries and wages	$22,140.00	$22,140.00	$22,124.14

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$74,120.00	$79,500.00	$80,042.03
0280	Sundry supplies	9,000.00	9,000.00	9,102.49
	Total supplies and materials	83,120.00	88,500.00	89,144.52
10	Furnishing heat, light, power, water, and electricity (service)	22,000.00	22,000.00	21,721.31
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,750.00	1,750.00	1,885.28
3050	Other equipment	250.00	250.00	353.63
	Total equipment	2,000.00	2,000.00	2,238.91
	Total	129,260.00	134,640.00	135,228.88
	RECAPITULATION.			
01	Personal services, field	22,140.00	22,140.00	22,124.14
02	Supplies and materials	83,120.00	88,500.00	89,144.52
10	Furnishing heat, light, power, water, and electricity (service)	22,000.00	22,000.00	21,721.31
30	Equipment	2,000.00	2,000.00	2,238.91
	Total	129,260.00	134,640.00	135,228.88

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Western Branch, Leavenworth, Kans.—Continued.

Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1423, sec. 1*)..... $93,330.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	149	159	154
Total salaries and wages	$71,330.00	$74,724.00	$71,411.16

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$14,300.00	$12,600.00	$17,212.44
0260	Provisions	1,700.00	1,700.00	1,654.76
	Total supplies and materials	16,000.00	14,300.00	18,867.20
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,000.00	2,000.00	1,830.76
3020	Educational, scientific, and recreational equipment	3,900.00	3,900.00	3,813.75
3050	Other equipment	100.00	100.00	3.00
	Total equipment	6,000.00	6,000.00	5,647.51
	Total	93,330.00	95,024.00	95,925.87
	RECAPITULATION.			
01	Personal services, field	71,330.00	74,724.00	71,411.16
02	Supplies and materials	16,000.00	14,300.00	18,867.20
30	Equipment	6,000.00	6,000.00	5,647.51
	Total	93,330.00	95,024.00	95,925.87

Transportation (*same acts*)..... 500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$500.00	$500.00	$830.31

Repairs (*same acts*)..... 43,820.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	39	39	47
Total salaries and wages	$22,440.00	$22,440.00	$21,007.08
Deduct expenditures for personal services included in objects named below	22,440.00	22,440.00	21,007.08

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
6290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	$15,000.00	$15,000.00	$15,123.46
12	Repairs and alterations	28,820.00	34,640.00	21,007.08
	Total	43,820.00	49,640.00	36,130.54
	RECAPITULATION.			
02	Supplies and materials	15,000.00	15,000.00	15,123.46
12	Repairs and alterations	28,820.00	34,640.00	21,007.08
	Total	43,820.00	49,640.00	36,130.54

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Western Branch, Leavenworth, Kans.—Continued.			
Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*)	$18,296.00	$539,406.00	$560,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	36	36	34
Total salaries and wages	$14,296.00	$14,196.00	$13,892.19

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0250	Forage and other supplies for animals	$1,700.00	$3,700.00	$3,196.68
0280	Sundry supplies	2,000.00	2,000.00	1,839.10
	Total supplies and materials	3,700.00	5,700.00	5,035.78
3050	Other equipment	300.00	300.00	304.69
	Total	18,296.00	20,196.00	19,232.66
	RECAPITULATION.			
01	Personal services, field	14,296.00	14,196.00	13,892.19
02	Supplies and materials	3,700.00	5,700.00	5,035.78
30	Equipment (includes livestock)	300.00	300.00	304.69
	Total	18,296.00	20,196.00	19,232.66

Pacific Branch, Santa Monica, Calif.—

Current expenses (*same acts*)	62,400.00		

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	93	98	102
Total salaries and wages	$56,900.00	$61,872.00	$58,912.26

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$2,000.00	$2,000.00	$1,816.50
05	Communication service:			
0500	Telegraph service	200	200	186.12
0510	Telephone service	400	400	415.40
	Total communication service	600	600	601.52
06	Travel expenses	600.00	600.00	584.93
07	Transportation of things (service)	1,000.00	1,000.00	1,023.47
09	Advertising and publication of notices (service)	150.00	150.00	145.20
12	Repairs and alterations	200.00	200.00	193.22
30	Equipment:			
3010	Furniture, furnishings, and fixtures	200.00	200.00	319.65
3050	Other equipment	750.00	750.00	512.79
	Total equipment	950.00	950.00	832.44
	Total	62,400.00	67,372.00	64,109.54
	RECAPITULATION.			
01	Personal services (field)	56,900.00	61,872.00	58,912.26
02	Supplies and materials	2,000.00	2,000.00	1,816.50
05	Communication service	600.00	600.00	601.52
06	Travel expenses	600.00	600.00	584.93
07	Transportation of things (service)	1,000.00	1,000.00	1,023.47
09	Advertising and publication of notices (service)	150.00	150.00	145.20
12	Repairs and alterations (service)	200.00	200.00	193.22
30	Equipment	950.00	950.00	832.44
	Total	62,400.00	67,372.00	64,109.54

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Pacific Branch, Santa Monica, Calif.—Continued.

Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1.*)..... $375,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field Service:			
Number of employees	113	120	117
Total salaries and wages	$38,800.00	$41,880.00	$38,855.30

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Provisions	$329,700.00	$351,500.00	$354,116.82
0280	Sundry supplies	2,000.00	2,000.00	1,979.25
	Total supplies and materials	331,700.00	353,500.00	356,096.07
30	Equipment:			
3010	Furniture, furnishings, and fixtures	4,000.00	4,000.00	5,296.75
3050	Other equipment	1,000.00	1,000.00	1,276.31
	Total equipment	5,000.00	5,000.00	6,573.06
	Total	375,500.00	400,380.00	401,524.43
	RECAPITULATION.			
01	Personal services, field	38,800.00	41,880.00	38,855.30
02	Supplies and materials	331,700.00	353,500.00	356,096.07
30	Equipment	5,000.00	5,000.00	6,573.06
	Total	375,500.00	400,380.00	401,524.43

Household (*same acts*)..... 111,750.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	77	77	69
Total salaries and wages	$25,750.00	$25,980.00	$23,810.28

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$49,500.00	$62,500.00	$51,523.84
0280	Sundry supplies	12,500.00	12,500.00	12,707.50
	Total supplies and materials	62,000.00	75,000.00	64,231.34
07	Transportation of things (service)	1,000.00	1,000.00	782.00
10	Furnishing of heat, light, power, water, and electricity (service)	20,000.00	25,000.00	20,333.39
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,000.00	2,000.00	2,007.35
3050	Other equipment	1,000.00	1,000.00	1,200.16
	Total equipment	3,000.00	3,000.00	3,207.51
	Total	111,750.00	129,980.00	112,364.52
	RECAPITULATION.			
01	Personal services, field	25,750.00	25,980.00	23,810.28
02	Supplies and materials	62,000.00	75,000.00	64,231.34
07	Transportation of things (service)	1,000.00	1,000.00	782.00
10	Furnishing of heat, light, power, water, and electricity (service)	20,000.00	25,000.00	20,333.39
30	Equipment (includes livestock)	3,000.00	3,000.00	3,027.51
	Total	111,750.00	129,980.00	112,364.52

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Pacific Branch, Santa Monica, Calif.—Continued.

Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*)..... $258,800.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	356	371	371
Total salaries and wages	$189,650.00	$217,150.00	$196,660.82

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$25,000.00	$25,000.00	$25,769.72
0260	Provisions	25,000.00	25,000.00	27,626.98
	Total supplies and materials	50,000.00	50,000.00	53,396.70
03	Subsistence and support of persons (service), care of insane members at State asylum	3,000.00	3,000.00	2,877.00
07	Transportation of things (service)	1,000.00	1,000.00	984.60
12	Repairs and alterations	150.00	150.00	130.68
30	Equipment:			
3010	Furniture, furnishings, and fixtures	5,000.00	5,000.00	5,050.32
3020	Educational, scientific, and recreational equipment	9,500.00	9,500.00	50,592.87
3050	Other equipment	500.00	500.00	537.85
	Total equipment	15,000.00	15,000.00	56,181.04
	Total	258,800.00	286,300.00	310,230.84
	RECAPITULATION.			
01	Personal services, field	189,650.00	217,150.00	196,660.82
02	Supplies and materials	50,000.00	50,000.00	53,396.70
03	Subsistence and support of persons (service)	3,000.00	3,000.00	2,877.00
07	Transportation of things (service)	1,000.00	1,000.00	984.60
12	Repairs and alterations	150.00	150.00	130.68
30	Equipment	15,000.00	15,000.00	56,181.04
	Total	258,800.00	286,300.00	310,230.84

Transportation (*same acts*)..... 1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$1,000.00	$2,500.00	$2,222.37

Repairs (*same acts*)..... 50,250.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	32	47	66
Total salaries and wages	$23,500.00	$30,300.00	$34,160.56
Deduct expenditures for personal services included in objects named below	23,500.00	30,300.00	34,160.56

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	$9,500.00	$9,500.00	$9,482.35
12	Repairs and alterations	40,750.00	60,800.00	50,898.93
	Total	50,250.00	70,300.00	60,381.28
	RECAPITULATION.			
02	Supplies and materials	9,500.00	9,500.00	9,482.35
12	Repairs and alterations	40,750.00	60,800.00	50,898.93
	Total	50,250.00	70,300.00	60,381.28

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Pacific Branch, Santa Monica, Calif.—Continued.		
Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*)..... $18,650.00	$878,350.00	$718,000.06

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	38	53	47
Total salaries and wages	$14,000.00	$16,140.00	$13,669.22

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0250	Forage and other supplies for animals	$3,150.00	$6,500.00	$3,602.29
30	Equipment (includes livestock):			
3040	Livestock (other than purchased for slaughter, 0261, and zoological garden stock, 3021)	600.00	600.00	
3050	Other equipment	900.00	900.00	880.30
	Total equipment (includes livestock)	1,500.00	1,500.00	880.30
	Total	18,650.00	24,140.00	18,151.81
	RECAPITULATION.			
01	Personal services, field	14,000.00	16,140.00	13,669.22
02	Supplies and materials	3,150.00	6,500.00	3,602.29
30	Equipment (includes livestock)	1,500.00	1,500.00	880.30
	Total	18,650.00	24,140.00	18,151.81

Marion Branch, Marion, Ind.—
Current expenses (*same acts*)..... 44,200.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	51	57	59
Total salaries and wages	$40,200.00	$45,000.00	$44,377.17

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$1,500.00	$1,500.00	$1,489.73
05	Communication service:			
0500	Telegraph service	50.00	50.00	28.55
0510	Telephone service	950.00	950.00	978.25
	Total communication service	1,000.00	1,000.00	1,006.80
06	Travel expenses	500.00	500.00	787.97
07	Transportation of things (service)	50.00	50.00	55.59
09	Advertising and publication of notices (service)	250.00	250.00	292.99
30	Equipment:			
3010	Furniture, furnishings, and fixtures	200.00	200.00	193.93
3050	Other equipment	500.00	500.00	513.20
	Total equipment	700.00	700.00	707.13
	Total	44,200.00	49,000.00	48,717.38
	RECAPITULATION.			
01	Personal services, field	40,200.00	45,000.00	44,377.17
02	Supplies and materials	1,500.00	1,500.00	1,489.73
05	Communication service	1,000.00	1,000.00	1,006.80
06	Travel expenses	500.00	500.00	787.97
07	Transportation of things (service)	50.00	50.00	55.59
09	Advertising and publication of notices (service)	250.00	250.00	292.99
30	Equipment	700.00	700.00.00	707.13
	Total	44,200.00	49,000.00	48,717.38

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Marion Branch, Marion, Ind.—Continued.

Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*)..... $207,200.00

01 Personal services.	Estimated Expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	100	109	109
Total salaries and wages	$42,500.00	$46,000.00	$36,584.50

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Provisions	$160,640.00	$186,940.00	$152,544.69
0280	Sundry supplies	1,000.00	2,000.00	1,086.88
	Total supplies and materials	161,640.00	188,940.00	153,631.57
06	Travel expenses	10.00	10.00	.....
07	Transportation of things (service)	50.00	50.00	14.84
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,000.00	2,000.00	1,954.83
3050	Other equipment	1,000.00	2,000.00	1,250.29
	Total equipment	3,000.00	4,000.00	3,205.12
	Total	207,200.00	239,000.00	193,436.03
	RECAPITULATION.			
01	Personal services, field	42,500.00	46,000.00	36,584.50
02	Supplies and materials	161,640.00	188,940.00	153,631.57
06	Travel expenses	10.00	10.00	.....
07	Transportation of things (service)	50.00	50.00	14.84
30	Equipment (includes livestock)	3,000.00	4,000.00	3,205.12
	Total	207,200.00	239,000.00	193,436.03

Household (*same acts*)..... 105,350.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	43	43	49
Total salaries and wages	$21,520.00	$21,120.00	$19,564.14

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$68,530.00	$72,700.00	$71,074.58
0280	Sundry supplies	12,000.00	12,000.00	11,136.49
	Total supplies and materials	80,530.00	84,700.00	82,211.07
07	Transportation of things (service)	300.00	300.00	290.00
10	Furnishing of heat, light, power, water, and electricity (service)	1,000.00	1,000.00	537.79
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	870.38
3050	Other equipment	1,000.00	1,000.00	965.42
	Total equipment	2,000.00	2,000.00	1,835.80
	Total	105,350.00	109,120.00	104,438.80
	RECAPITULATION.			
01	Personal services, field	21,520.00	21,120.00	19,564.14
02	Supplies and materials	80,530.00	84,700.00	82,211.07
07	Transportation of things (service)	300.00	300.00	290.00
10	Furnishing of heat, light, power, water, and electricity (service)	1,000.00	1,000.00	537.79
30	Equipment	2,000.00	2,000.00	1,835.80
	Total	105,350.00	109,120.00	104,438.80

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Marion Branch, Marion, Ind.—Continued.		
Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*).....	$232,450.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	254	261	251
Total salaries and wages	$216,400.00	$242,040.00	$166,790.66

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$10,000.00	$10,000.00	$8,267.08
0260	Provisions	500.00	500.00	403.06
	Total supplies and materials	10,500.00	10,500.00	8,670.14
07	Transportation of things (service)	50.00	50.00	37.10
30	Equipment:			
3000	Passenger-carrying vehicles			97.39
3010	Furniture, furnishings, and fixtures	1,500.00	1,500.00	1,417.06
3020	Educational, scientific, and recreational equipment	2,000.00	2,000.00	2,038.83
3050	Other equipment	2,000.00	2,000.00	2,065.56
	Total equipment	5,500.00	5,500.00	5,618.84
	Total	232,450.00	258,090.00	181,116.74
	RECAPITULATION.			
01	Personal services, field	216,400.00	242,040.00	166,790.66
02	Supplies and materials	10,500.00	10,500.00	8,670.14
07	Transportation of things (service)	50.00	50.00	37.10
30	Equipment	5,500.00	5,500.00	5,618.84
	Total	232,450.00	258,090.00	181,116.74

Transportation (*same acts*)..... 1,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$1,000.00	$1,000.00	$992.75

Repairs (*same acts*)..... 43,115.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	40	44	77
Total salaries and wages	$24,315.00	$24,315.00	$24,768.58
Deduct expenditures for personal services included in objects named below	24,315.00	24,315.00	24,768.58

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	$18,300.00	$20,000.00	$14,675.61
07	Transportation of things (service)	50.00	50.00	1.23
12	Repairs and alterations	24,765.00	30,265.00	34,286.64
	Total	43,115.00	50,315.00	48,963.48
	RECAPITULATION.			
02	Supplies and materials	18,300.00	20,000.00	14,675.61
07	Transportation of things (service)	50.00	50.00	1.23
12	Repairs and alterations	24,765.00	30,265.00	34,286.64
	Total	43,115.00	50,315.00	48,963.48

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Marion Branch, Marion, Ind.—Continued.					
Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*)			$18,650.00	$651,965.00	$75,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	32	30	39
Total salaries and wages	$9,650	$9,157	$10,270

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0250	Forage and other supplies for animals	$7,000.00	$7,000.00	$6,612.55
30	Equipment (includes livestock):			
3040	Livestock (other than that purchased for slaughter, 0261, and zoological garden stock, 3021)	500.00	500.00	400.00
3050	Other equipment	1,500.00	1,500.00	1,407.49
	Total equipment (includes livestock)	2,000.00	2,000.00	1,807.49
	Total	18,650.00	18,157.00	18,690.04
	RECAPITULATION.			
01	Personal services, field	9,650.00	9,157.00	10,270.00
02	Supplies and materials	7,000.00	7,000.00	6,612.55
30	Equipment (includes livestock)	2,000.00	2,000.00	1,807.49
	Total	18,650.00	18,157.00	18,690.04

Danville Branch, Danville, Ill.—
Current expenses (*same acts*) 51,750.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	78	84	90
Total salaries and wages	$48,600.00	$52,694.00	$51,837.19

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$2,300.00	$2,300.00	$2,392.39
05	Communication service:			
0500	Telegraph service	50.00	50.00	62.77
0510	Telephone service	250.00	250.00	252.00
	Total communication service	300.00	300.00	314.77
06	Travel expenses	200.00	200.00	103.59
09	Advertising and publication of notices (service)	150.00	150.00	121.04
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100.00	100.00	.....
3050	Other equipment	100.00	100.00	470.14
	Total equipment	200.00	200.00	470.14
	Total	51,750.00	55,844.00	55,239.12
	RECAPITULATION.			
01	Personal services, field	48,600.00	52,694.00	51,837.19
02	Supplies and materials	2,300.00	2,300.00	2,392.39
05	Communication services	300.00	300.00	314.77
06	Travel expenses	200.00	200.00	103.59
09	Advertising and publication of notices (service)	150.00	150.00	121.04
30	Equipment	200.00	200.00	470.14
	Total	51,750.00	55,844.00	55,239.12

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Danville Branch, Danville, Ill.—Continued.		
Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*).....	$194,900.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	89	89	89
Total salaries and wages	$26,300.00	$26,300.00	$26,572.61

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Provisions	$166,600.00	$180,000.00	$175,736.71
0280	Sundry supplies	500.00	500.00	237.72
	Total supplies and materials	167,100.00	180,500.00	175,974.43
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,300.00	1,300.00	2,765.26
3050	Other equipment	200.00	200.00	1,365.09
	Total equipment	1,500.00	1,500.00	4,130.35
	Total	194,900.00	208,300.00	206,677.39
	RECAPITULATION.			
01	Personal services, field	26,300.00	26,300.00	26,572.61
02	Supplies and materials	167,100.00	180,500.00	175,974.43
30	Equipment	1,500.00	1,500.00	4,130.35
	Total	194,900.00	208,300.00	206,677.39

Household (*same acts*).....	104,500.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	63	65	65
Total salaries and wages	$19,500.00	$20,688.00	$19,082.91

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$48,000.00	$58,000.00	$48,242.78
0280	Sundry supplies	6,000.00	6,000.00	6,082.38
	Total supplies and materials	54,000.00	64,000.00	54,325.16
10	Furnishing of heat, light, power, water, and electricity (service)	30,000.00	30,000.00	29,263.31
30	Equipment:			
3010	Furniture, furnishings, and fixtures	500.00	500.00	424.39
3050	Other equipment	500.00	500.00	471.18
	Total equipment	1,000.00	1,000.00	895.57
	Total	104,500.00	115,688.00	103,566.95
	RECAPITULATION.			
01	Personal services, field	19,500.00	20,688.00	19,082.91
02	Supplies and materials	54,000.00	64,000.00	54,325.16
10	Furnishing of heat, light, power, water, and electricity (service)	30,000.00	30,000.00	29,263.31
30	Equipment	1,000.00	1,000.00	895.57
	Total	104,500.00	115,688.00	103,566.95

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Danville Branch, Danville, Ill.—Continued.

Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*)..... $69,850.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	120	129	126
Total salaries and wages	$56,750.00	$60,512.00	$57,577.36

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$1,100.00	$12,000.00	$9,553.14
0260	Provisions	2,000.00	2,000.00	1,711.79
	Total supplies and materials	3,100.00	14,000.00	11,264.93
30	Equipment:			
3010	Furniture, furnishings, and fixtures	3,000.00	3,000.00	2,745.65
3020	Educational, scientific, and recreational equipment	6,500.00	6,500.00	6,538.32
3050	Other equipment	500.00	500.00	490.80
	Total equipment	10,000.00	10,000.00	9,774.77
	Total	69,850.00	84,512.00	76,617.06
	RECAPITULATION.			
01	Personal services, field	56,750.00	60,512.00	57,577.36
02	Supplies and materials	3,100.00	14,000.00	11,264.93
30	Equipment	10,000.00	10,000.00	9,774.77
	Total	69,850.00	84,512.00	78,617.06

Transportation (*same acts*)..... 500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$500.00	$500.00	$10.35

Repairs (*same acts*)..... 39,872.00

01 Personal services.	Estimated Expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	32	32	40
Total salaries and wages	$19,272.00	$19,272.00	$21,593.94
Deduct expenditures for personal services included in objects named below	19,272.00	19,272.00	21,593.94

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	$12,000.00	$12,000.00	$12,024.90
12	Repairs and alterations	27,872.00	37,772.00	24,126.20
	Total	39,872.00	49,772.00	36,151.10
	RECAPITULATION.			
02	Supplies and materials	12,000.00	12,000.00	12,024.90
12	Repairs and alterations	27,872.00	37,772.00	24,126.20
	Total	39,872.00	49,772.00	36,151.10

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
Danville Branch, Danville, Ill.—Continued.		
Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*)..... $10,550.00	$471,922.00	$527,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	25	25	35
Total salaries and wages	$8,100.00	$8,172.00	$6,991.18

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$1,500.00	$1,600.00	$1,681.60
0250	Forage and other supplies for animals	100.00	150.00	86.25
0280	Other supplies	.....	1,500.00	1,199.88
	Total supplies and materials	1,600.00	3,250.00	2,967.73
3050	Other equipment	850.00	850.00	850.24
	Total	10,550.00	12,272.00	10,809.15
	RECAPITULATION.			
01	Personal services, field	8,100.00	8,172.00	6,991.18
02	Supplies and materials	1,600.00	3,250.00	2,967.73
3050	Other equipment	850.00	850.00	850.24
	Total	10,550.00	12,272.00	10,809.15

Mountain Branch, Johnson City, Tenn.—
Current expenses (*same acts*) 42,100.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	54	60	65
Total salaries and wages	$38,600.00	$44,680.00	$43,493.52

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,000.00	$2,000.00	$2,300.28
0280	Stationery and office supplies	150.00	150.00	159.55
	Total supplies and materials	2,150.00	2,150.00	2,459.83
05	Communication service:			
0500	Telegraph service	100.00	100.00	76.96
0510	Telephone service	150.00	150.00	176.11
	Total communication service	250.00	250.00	253.07
06	Travel expenses	400.00	400.00	395.66
07	Transportation of things (service)	100.00	100.00	222.76
09	Advertising and publication of notices (service)	200.00	200.00	183.38
13	Special and miscellaneous current expenses	.....	.....	77.40
3050	Other equipment	400.00	400.00	424.34
	Total	42,100.00	48,180.00	47,509.96
	RECAPITULATION.			
01	Personal services, field	38,600.00	44,680.00	43,493.52
02	Supplies and materials	2,150.00	2,150.00	2,459.83
05	Communication service	250.00	250.00	253.07
06	Travel expenses	400.00	400.00	395.66
07	Transportation of things (service)	100.00	100.00	222.76
09	Advertising and publication of notices (service)	200.00	200.00	183.38
13	Special and miscellaneous current expenses	.....	.....	77.40
30	Equipment (includes livestock)	400.00	400.00	424.34
	Total	42,100.00	48,180.00	47,509.96

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Mountain Branch, Johnson City, Tenn.—Continued.		
Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*).....	$219,600.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	78	78	81
Total salaries and wages	$29,000.00	$29,000.00	$28,741.84

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies			$276.52
0240	Wearing apparel and sewing supplies			430.00
0260	Provisions	$186,100.00	$196,500.00	169,591.46
0280	Sundry supplies	2,000.00	2,000.00	1,161.48
	Total supplies and materials	188,100.00	198,500.00	171,429.46
3010	Furniture, furnishings, and fixtures	2,500.00	2,500.00	2,614.66
	Total	219,600.00	230,000.00	202,785.96
	RECAPITULATION.			
01	Personal services	29,000.00	29,000.00	28,741.84
02	Supplies and materials	188,100.00	198,500.00	171,429.46
30	Equipment (includes livestock)	2,500.00	2,500.00	2,614.66
	Total	219,600.00	230,000.00	202,785.96

Household (*same acts*).....	99,800.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	40	40	40
Total salaries and wages	$21,300.00	$21,500.00	$20,341.50

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$5,000.00	$5,000.00	$5,616.42
0230	Fuel	62,000.00	62,000.00	69,516.83
0240	Wearing apparel and sewing supplies			23.00
0280	Sundry supplies	2,000.00	2,000.00	2,423.23
	Total supplies and materials	69,000.00	69,000.00	77,579.48
07	Transportation of things (service)			2.61
10	Furnishing of heat, light, power, water, and electricity (service)	5,000.00	5,000.00	4,993.32
30	Equipment:			
3010	Furniture, furnishings, and fixtures	3,500.00	3,500.00	3,664.93
3050	Other equipment	1,000.00	1,000.00	792.48
	Total equipment	4,500.00	4,500.00	4,457.41
	Total	99,800.00	100,000.00	107,374.32
	RECAPITULATION.			
01	Personal services, field	21,300.00	21,500.00	20,341.50
02	Supplies and materials	69,000.00	69,000.00	77,579.48
07	Transportation of things (service)			2.61
10	Furnishing of heat, light, power, water, and electricity (service)	5,000.00	5,000.00	4,993.32
30	Equipment (includes livestock)	4,500.00	4,500.00	4,457.41
	Total	99,800.00	100,000.00	107,374.32

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Mountain Branch, Johnson City, Tenn.—Continued.

Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*) $225,000.00

01 Personal service.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	241	241	257
Total salaries and wages	$186,000.00	$186,000.00	$165,185.34

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$400.00	$300.00	$530.05
0210	Medical and hospital supplies	21,350.00	40,000.00	44,017.33
0220	Scientific and educational supplies	150.00	100.00	149.47
0260	Provisions	10,000.00	10,000.00	10,238.53
0280	Sundry supplies	.....	.....	75.33
	Total supplies and materials	31,900.00	50,400.00	55,010.71
07	Transportation of things (service)	100.00	100.00	285.69
2250	Burial expenses	1,000.00	1,000.00	718.00
30	Equipment:			
3000	Passenger-carrying vehicles	500.00	500.00	485.43
3010	Furniture, furnishings, and fixtures	2,000.00	2,000.00	2,170.93
3020	Educational, scientific, and recreational equipment	2,250.00	2,250.00	2,360.17
3050	Other equipment	1,250.00	1,250.00	1,280.50
	Total equipment	6,000.00	6,000.0	6,297.03
	Total	225,000.00	243,500.00	227,496.77
	RECAPITULATION.			
01	Personal services, field	186,000.00	186,000.00	165,185.34
02	Supplies and materials	31,900.00	50,400.00	55,010.71
07	Transportation of things (service)	100.00	100.00	285.69
2250	Burial expenses	1,000.00	1,000.00	718.00
30	Equipment	6,000.00	6,000.00	6,297.03
	Total	225,000.00	243,500.00	227,496.77

Transportation (*same acts*) 500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
06	Travel expenses	$500.00	$1,500.00	$706.52

Repairs (*same acts*) 38,950.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	39	39	39
Total salaries and wages	$29,500.00	$29,400.00	$28,986.49
Deduct expenditures for personal services included in objects named below	29,500.00	29,400.00	28,986.49

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
280	Sundry supplies	$6,000.00	$6,000.00	$6,463.51
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	8,000.00	8,000.00	9,216.40
	Total supplies and materials	14,000.00	14,000.00	15,679.91
12	Repairs and alterations	24,950.00	33,400.00	53,445.77
	Total	38,950.00	47,400.00	69,125.68
	RECAPITULATION.			
02	Supplies and materials	14,000.00	14,000.00	15,679.91
12	Repairs and alterations	24,950.00	33,400.00	53,445.77
	Total	38,950.00	47,400.00	69,125.68

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Mountain Branch, Johnson City, Tenn.—Continued.		
Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*)..... $28,800.00	$654,750.00	$75,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	39	39	47
Total salaries and wages	$17,500.00	$17,500.00	$17,292.10

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0150	Special and miscellaneous payment for personal services, (commissions, retainers, etc.)			$89.50
02	Supplies and materials:			
0200	Stationery and office supplies		$200.00	149.85
0210	Medical and hospital supplies			12.15
0230	Fuel	$2,550.00	3,000.00	3,730.32
0240	Wearing apparel and sewing supplies		300.00	334.47
0250	Forage and other supplies for animals	8,000.00	8,000.00	7,987.25
0280	Sundry supplies	250.00	500.00	464.34
	Total supplies and materials	10,800.00	12,000.00	12,678.38
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles			125.83
3020	Educational, scientific, and recreational equipment			10.59
3050	Other equipment	500.00	500.00	243.49
	Total equipment (includes livestock)	500.00	500.00	379.91
	Total	28,800.00	30,000.00	30,439.89
	RECAPITULATION.			
01	Personal services, field	17,500.00	17,500.00	17,292.10
0150	Special and miscellaneous payments for personal services, (commissions, retainers, etc.)			89.50
30	Equipment (includes livestock)	500.00	500.00	379.91
02	Supplies and materials	10,800.00	12,000.00	12,678.38
	Total	28,800.00	30,000.00	30,439.89

Battle Mountain Sanitarium, Hot Springs, S. Dak.—
Current expenses (*same acts*)..... 32,950.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	38	44	44
Total salaries and wages	$31,250.00	$32,580.00	$32,101.66

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$900.00	$1,000.00	$915.75
05	Communication service:			
0500	Telegraph service	50.00	50.00	42.78
0510	Telephone service	150.00	150.00	167.45
	Total communication service	200.00	200.00	210.23
06	Travel expenses	200.00	200.00	277.16
07	Transportation of things (service)	100.00	300.00	322.05
09	Advertising and publication of notices (service)	100.00	100.00	76.44
1110	Rent			4.00
12	Repairs and alterations	100.00	100.00	117.15
30	Equipment:			
3020	Educational, scientific, and recreational equipment	50.00	50.00	49.44
3050	Other equipment	50.00	50.00	25.50
	Total equipment	100.00	100.00	74.94
	Total	32,950.00	34,580.00	34,099.38
	RECAPITULATION.			
01	Personal services, field	31,250.00	32,580.00	32,101.66
02	Supplies and materials	900.00	1,000.00	915.75
05	Communication service	200.00	200.00	210.23
06	Travel expenses	200.00	200.00	277.16
07	Transportation of things	100.00	300.00	322.05
09	Advertising and publication of notices	100.00	100.00	76.44
1110	Rent			4.00
12	Repairs and alterations	100.00	100.00	117.15
30	Equipment	100.00	100.00	74.94
	Total	32,950.00	34,580.00	34,099.38

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Battle Mountain Sanitarium, Hot Springs, S. Dak.—Continued.

Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*) $79,650.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	5	5	4
Total salaries and wages	$2,700.00	$2,700.00	$2,398.34

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0260	Provisions	$74,700.00	$78,000.00	$76,509.31
0280	Sundry supplies	750.00	750.00	860.11
	Total supplies and materials	75,450.00	78,750.00	77,369.42
30	Equipment:			
3010	Furniture, furnishings, and fixtures	500.00	500.00	422.95
3050	Other equipment	1,000.00	1,000.00	1,007.00
	Total equipment	1,500.00	1,500.00	1,429.95
	Total	79,650.00	82,950.00	81,197.71
	RECAPITULATION.			
01	Personal services, field	2,700.00	2,700.00	2,398.34
02	Supplies and materials	75,450.00	78,750.00	77,369.42
30	Equipment	1,500.00	1,500.00	1,429.95
	Total	79,650.00	82,950.00	81,197.71

Household (*same acts*) 59,920.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	11	11	11
Total salaries and wages	$6,120.00	$6,120.00	$6,118.34

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Cleaning and toilet supplies	$200.00	$200.00	$180.80
0230	Fuel	42,230.00	42,000.00	42,472.99
0280	Sundry supplies	3,320.00	3,500.00	3,237.15
	Total supplies and materials	45,750.00	45,750.00	45,890.94
07	Transportation of things (service)	50.00	50.00	26.92
10	Furnishing of heat, light, power, water, and electricity	7,000.00	7,000.00	6,985.20
30	Equipment:			
3010	Furniture, furnishings, and fixtures	500.00	500.00	523.83
3050	Other equipment	500.00	500.00	533.04
	Total equipment	1,000.00	1,000.00	1,056.87
	Total	59,920.00	59,920.00	60,078.27
	RECAPITULATION.			
01	Personal services, field	6,120.00	6,120.00	6,118.34
02	Supplies and materials	45,750.00	45,750.00	45,890.94
07	Transportation of things (service)	50.00	50.00	26.92
10	Furnishing of heat, light, power, water and electricity	7,000.00	7,000.00	6,985.20
30	Equipment	1,000.00	1,000.00	1,056.87
	Total	59,920.00	59,920.00	60,078.27

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Battle Mountain Sanitarium, Hot Springs, S. Dak.—Continued.

Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec 1, Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*) $61,700.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	103	111	111
Total salaries and wages	$50,600.00	$54,712.00	$49,656.09

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0210	Medical and hospital supplies	$3,500.00	$3,400.00	$6,429.29
0260	Provisions	3,000.00	3,000.00	2,873.51
0280	Sundry supplies	800.00	800.00	863.29
0290	Materials	200.00	200.00	163.68
	Total supplies and materials	7,500.00	7,400.00	10,329.77
07	Transportation of things (service)	100.00	100.00	85.03
2250	Burial expenses	1,000.00	1,000.00	979.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	4,398.65
3020	Educational, scientific, and recreational equipment			32.00
3050	Other equipment	1,500.00	1,500.00	1,308.88
	Total equipment	2,500.00	2,500.00	5,739.53
	Total	61,700.00	65,712.00	66,789.42

RECAPITULATION.

01	Personal services, field	50,600.00	54,712.00	49,656.09
02	Supplies and materials	7,500.00	7,400.00	10,329.77
07	Transportation of things (service)	100.00	100.00	85.03
2250	Burial expenses	1,000.00	1,000.00	979.00
30	Equipment	2,500.00	2,500.00	5,739.53
	Total	61,700.00	65,712.00	66,789.42

Transportation (*same acts*) 500.00

		Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
06	Travel expenses	$500.00	$2,000.00	$568.70

Repairs (*same acts*) 18,300.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	11	11	11
Total salaries and wages	$9,400.00	$8,940.00	$10,840.32
Deduct expenditures for personal services included in objects named below	9,400.00	8,940.00	10,840.32

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0280	Sundry supplies	$1,000.00	$1,000.00	$999.48
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	6,400.00	10,400.00	10,514.38
	Total supplies and materials	7,400.00	11,400.00	11,513.86
12	Repairs and alterations	10,900.00	10,440.00	10,854.32
	Total	18,300.00	21,840.00	22,368.18

RECAPITULATION.

02	Supplies and materials	7,400.00	11,400.00	11,513.86
12	Repairs and alterations	10,900.00	10,440.00	10,854.32
	Total	18,300.00	21,840.00	22,368.18

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Battle Mountain Sanitarium, Hot Springs, S. Dak.—Continued.			
Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*).....	$5,500.00	$258,520.00	$200,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	7	10	10
Total salaries and wages	$3,300.00	$4,060.00	$4,040.63

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0230	Fuel	$400.00	$500.00	$418.40
0250	Forage and other supplies for animals	900.00	600.00	518.52
0280	Sundry supplies	900.00	1,500.00	978.38
	Total supplies and materials	1,700.00	2,600.00	1,915.30
3050	Other equipment	500.00	500.00	775.95
	Total	5,500.00	7,160.00	6,731.88
	RECAPITULATION.			
01	Personal services, field	3,300.00	4,060.00	4,040.63
02	Supplies and materials	1,700.00	2,600.00	1,915.30
30	Equipment	500.00	500.00	775.95
	Total	5,500.00	7,160.00	6,731.88

National Home for Disabled Volunteer Soldiers, Clothing—

For clothing, underclothing, hats, caps, boots, shoes, socks, and overalls; labor and materials, machines, tools, and appliances employed, and for use in the tailor shops and shoe shops, or other home shops in which any kind of clothing is made or repaired (*same acts*)..... 161,200.00 200,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	150	150	147
Total salaries and wages	$43,200.00	$43,200.00	$43,242.53

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0240	Wearing apparel and sewing supplies	$117,800.00	$142,800.00	$141,154.73
0280	Sundry supplies	150.00	150.00	115.10
	Total supplies and materials	117,950.00	142,950.00	141,269.83
0510	Telephone service	25.00	25.00	22.56
12	Repairs and alterations			1.90
3050	Other equipment	25.00	25.00	9.40
	Total	161,200.00	186,200.00	184,546.22
	RECAPITULATION.			
01	Personal services, field	43,200.00	43,200.00	43,242.53
02	Supplies and materials	117,950.00	142,950.00	141,269.83
0510	Communication service	25.00	25.00	22.56
12	Repairs and alterations			1.90
3050	Other equipment	25.00	25.00	9.40
	Total	161,200.00	186,200.00	184,546.22

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
National Home for Disabled Volunteer Soldiers, Salaries and Incidental Expenses— Board of managers: President, $4,000; secretary, $500; general treasurer, who shall not be a member of the board of managers, $5,000; chief surgeon, $4,500; assistant general treasurer, $3,500; inspector general, $3,500; assistant chief surgeon, $3,500; clerical services for the offices of the president, general treasurer, chief surgeon, and inspector general, $23,000; clerical services for managers, $2,700; traveling expenses of the board of managers, their officers and employees, including officers of branch homes when detailed on inspection work, $14,000; outside relief, $100; legal services, medical examinations, stationery, telegrams, and other incidental expenses, $1,700 (*acts Aug. 18, 1894, vol. 28, p. 411, sec. 1; June 6, 1900, vol. 31, p. 588, sec. 1; June 30, 1906, vol. 34, p. 749, sec. 1; Mar. 4, 1911, vol. 35, p. 1011, sec. 1; June 5, 1920, vol. 41, p. 905, sec. 1; Mar. 2, 1923, vol. 42, p. 1424, sec. 1*)	$61,700.00	$62,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	25	25	25
Total salaries and wages	$46,200.00	$46,200.00	$40,156.33

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$350.00	$550.00	$511.79
0220	Scientific and educational supplies	95.00	175.00	83.51
	Total supplies and materials	445.00	725.00	595.30
05	Communication service:			
0500	Telegraph service	300.00	300.00	248.15
0510	Telephone service	200.00	200.00	174.30
	Total communication service	500.00	500.00	422.45
06	Travel expenses	14,000.00	14,000.00	13,619.28
07	Transportation of things (service)	20.00	20.00	21.06
08	Printing and binding	360.00	400.00	364.60
09	Advertising and publication of notices (service)	25.00	25.00	18.26
12	Repairs and alterations	50.00	50.00	42.15
3010	Furniture, furnishings, and fixtures	100.00	100.00	76.70
	Total	61,700.00	62,020.00	55,316.13
	RECAPITULATION.			
01	Personal services, field	46,200.00	46,200.00	40,156.33
02	Supplies and materials	445.00	725.00	595.30
05	Communication service	500.00	500.00	422.45
06	Travel expenses	14,000.00	14,000.00	13,619.28
07	Transportation of things (service)	20.00	20.00	21.06
08	Printing and binding	360.00	400.00	364.60
09	Advertising and publication of notices (service)	25.00	25.00	18.26
12	Repairs and alterations	50.00	50.00	42.15
30	Equipment (includes livestock)	100.00	100.00	76.70
	Total	61,700.00	62,020.00	55,316.13

Total, National Home for Disabled Volunteer Soldiers	6,262,201.00	4,354,500.00
State and Territorial Homes for Disabled Soldiers and Sailors— For continuing aid to State or Territorial homes for the support of disabled volunteer soldiers, in conformity with the act approved Aug. 27, 1888, as amended, including all classes of soldiers admissible to the National Home for Disabled Volunteer Soldiers, $700,000.00: *Provided*, That for any sum or sums collected in any manner from inmates of such State or Territorial homes to be used for the support of said homes a like amount shall be deducted from the aid herein provided for, but this proviso shall not apply to any State or Territorial home into which the wives or widows of soldiers are admitted and maintained	700,000.00	800,000.00
Appropriation for 1924 not asked for 1925 (increase of compensation)		960,000.00
Total under National Home for Disabled Volunteer Soldiers	6,962,201.00	6,114,500.00
Total War Department, exclusive of Panama Canal	329,200,932.00	342,590,379.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
THE PANAMA CANAL.		
The limitations on the expenditure of appropriations hereinbefore made in this act shall not apply to the appropriations for the Panama Canal.		
For every expenditure requisite for and incident to the maintenance and operation, sanitation, and civil government of the Panama Canal and Canal Zone, including the following: Compensation of all officials and employees; foreign and domestic newspapers and periodicals; law books not exceeding $500, textbooks and books of reference; printing and binding, including printing of annual report; rent and personal services in the District of Columbia; purchase or exchange of typewriting, adding, and other machines; purchase or exchange, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles; claims for damages to vessels passing through the locks of the Panama Canal, as authorized by the Panama Canal act; claims for losses of or damages to property arising from the conduct of authorized business operations; claims for damages to property arising from the maintenance and operation, sanitation, and civil government of the Panama Canal; acquisition of land and land under water, as authorized in the Panama Canal act; expenses incurred in assembling, assorting, storing, repairing and selling material, machinery, and equipment heretofore or hereafter purchased or acquired for the construction of the Panama Canal which are unserviceable or no longer needed, to be reimbursed from the proceeds of such sales; expenses incident to conducting hearings and examining estimates for appropriations on the Isthmus; expenses incident to any emergency arising because of calamity by flood, fire, pestilence, or like character not foreseen or otherwise provided for herein; per diem allowance in lieu of subsistence when prescribed by the governor of the Panama Canal, to persons engaged in field work or traveling on official business, pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914; and for such other expenses not in the United States as the governor of the Panama Canal may deem necessary best to promote the maintenance and operation, sanitation, and civil government of the Panama Canal, all to be expended under the direction of the governor of the Panama Canal and accounted for as follows (*acts June 26, 1902 vol. 32, p. 481, sec. 1; Aug. 5, 1909, vol. 36, p. 117, sec. 39; Aug. 24, 1912, vol. 37, p. 560, secs. 1–14; Mar. 2, 1923, vol. 42, p. 1425, sec. 1*)		
Maintenance and Operation, Panama Canal—		
For maintenance and operation of the Panama Canal: Salary of the governor, $10,000; purchase, inspection, delivery, handling, and storing of material, supplies, and equipment for issue to all departments of the Panama Canal, the Panama Railroad, other branches of the United States Government, and for authorized sales, payment in lump sums of not exceeding the amounts authorized by the injury compensation act approved September 7, 1916, to alien cripples who are now a charge upon the Panama Canal by reason of injuries sustained while employed in the construction of the Panama Canal, $5,748,160, including $1,000,000 for the construction of new power plant at Miraflores, together with all moneys arising from the conduct of business operations authorized by the Panama Canal act; and the Governor of the Panama Canal is authorized, in addition to the amount herein appropriated, to incur obligations in an amount not exceeding $710,000, for the completion, at a total cost of not exceeding $1,710,000, of a new power plant at Miraflores, in all (*acts Aug. 24, 1912, vol. 37, p. 560, secs. 1–14; Mar. 2, 1923, vol. 42, p. 1426, sec. 1*)	$5,748,160.00	$5,079,683.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Executive office—			
Number of employees	149	150	149
Total salaries	$314,806.00	$315,300.00	$287,184.98
Clubs and playgrounds—			
Number of employees	134	135	155
Total salaries and wages	127,344.00	129,905.00	149,881.76
Accounting department—			
Auditor's office—			
Number of employees	162	162	159
Total salaries	350,000.00	350,000.00	336,905.91
Paymaster's office—			
Number of employees	14	14	14
Total salaries	37,100.00	36,475.00	36,284.28
Collector's office—			
Number of employees	17	17	17
Total salaries	43,771.00	43,450.00	39,269.01
Total, accounting department—			
Employees	193	193	190
Salaries	430,871.00	429,925.00	412,459.20
Office engineer—			
Number of employees	11	11	9
Total salaries and wages	30,540.00	30,500.00	31,042.60
Meteorology and hydrography:			
Number of employees	23	23	23
Total salaries and wages	30,920.00	31,300.00	29,441.00
Surveys—			
Number of employees	34	32	40
Total salaries and wages	39,405.00	39,405.00	36,624.69

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance and Operation, Panama Canal—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Field service—Continued.						
Supply department—						
Chief quartermaster's office—						
Number of employees	15		15		15	
Total salaries		44,000.00		44,000.00		41,351.87
District quartermaster—						
Number of employees	339		339		345	
Total salaries and wages		211,000.00		211,000.00		211,933.23
General stores—						
Number of employees	269		269		273	
Total salaries and wages		227,500.00		227,500.00		224,267.58
Fuel oil plants—						
Number of employees	67		67		67	
Total salaries and wages		80,000.00		80,000.00		79,918.71
Animal and motor transportation—						
Number of employees	135		135		135	
Total salaries and wages		125,000.00		125,000.00		125,841.26
Motor car repair shop—						
Number of employees	44		44		44	
Total salaries and wages		48,000.00		48,000.00		49,106.04
Constructing quartermaster—						
Number of employees	397		397		437	
Total salaries and wages		269,000.00		269,000.00		282,577.91
Panama Canal press—						
Number of employees	82		82		82	
Total salaries and wages		65,000.00		65,000.00		65,373.47
Farm bureau—						
Number of employees	18		18		18	
Total salaries and wages		10,220.00		10,220.00		2,707.51
Hotel Tivoli—						
Number of employees	88		88		88	
Total salaries and wages		47,000.00		47,000.00		49,910.04
Total, supply department—						
Number of employees	1,454		1,454		1,504	
Salaries and wages		1,126,720.00		1,126,720.00		1,132,987.62
Marine division—						
Number of employees	761		717		707	
Total salaries and wages		1,023,270.00		943,615.00		883,848.85
Locks, operation and maintenance—						
Number of employees	788		732		690	
Total salaries and wages		1,063,050.00		879,150.00		804,374.57
Gatun Dam and back fill—						
Number of employees	61		61		61	
Total salaries and wages		30,150.00		30,150.00		36,095.95
Dredging division—						
Number of employees	1,028		1,101		1,071	
Total salaries and wages		1,028,800.00		1,020,350.00		921,086.45
Electrical division—						
Number of employees	336		336		338	
Total salaries and wages		495,000.00		470,990.00		439,597.85
Municipal engineering division—						
Number of employees	537		537		574	
Total salaries and wages		431,377.00		419,562.00		523,861.61
Mechanical division—						
Number of employees	1,352		1,352		1,275	
Total salaries and wages		1,684,000.00		1,351,500.00		1,201,310.28
Fortifications division—						
Total salaries and wages						157,478.98
Injury and death payments—						
Total salaries and wages						33,880.71
Total personal services, Isthmus maintenance and operation—						
Number of employees	6,861		6,834		6,786	
Salaries and wages		7,856,253.00		7,218,372.00		7,081,157.10
Offices in the United States—						
Number of employees	92		92		87	
Total salaries		185,290.00		185,290.00		162,996.02
Grand total maintenance and operation, Isthmus and offices in United States—						
Number of employees	6,953		6,926		6,873	
Salaries and wages		8,041,543.00		7,403,662.00		7,244,153.12

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
OFFICES IN THE UNITED STATES.			
01 Personal services	$185,290.00	$185,290.00	$162,996.02
0200 Miscellaneous office supplies, stationery, incidental expenses, textbooks, and books of reference	6,500.00	6,300.00	7,151.09
0500 and 0510. Telegraphs, telephones, and cables	6,100.00	5,300.00	4,865.62
06 Traveling expenses in the United States	500.00	500.00	520.61
0800 Printing and binding	9,900.00	8,000.00	7,234.76

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance and Operation, Panama Canal—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
OFFICES IN THE UNITED STATES—continued.			
1110 Rent of buildings in the United States	$1,800.00	$1,800.00	$1,800.00
09 Advertising	4,000.00	3,420.00	3,399.07
13 Payment to Panama Railroad Co. for Panama Canal's share of expenses of assistant purchasing agent's office in New York for rent, telephone, and miscellaneous supplies. (This office purchases jointly for the Panama Canal and railroad. The amount estimated for is the proportion chargeable to incidental expenses of the total of $6,600 per annum which by agreement is paid by the Panama Canal on account of services rendered.)	1,570.00	1,570.00	1,569.96
Inspection of material, incidental expenses:			
06 Transportation	6,600.00	5,130.00	4,817.61
06 Miscellaneous	7,400.00	6,000.00	5,929.40
01 and 06 Payments to United States Engineer offices and other Government establishments	2,800.00	2,000.00	1,758.68
Grand total, United States	232,460.00	225,310.00	202,042.82
ISTHMUS.			
01 Personal services	7,856,253.00	7,218,372.00	7,081,157.10
02 Supplies and materials:			
0200 Stationery and office supplies	72,322.00	71,794.00	92,947.10
0210 Medical and hospital supplies	15,495.00	18,122.00	15,818.13
0220 Scientific and educational supplies	10,394.00	10,231.00	10,815.39
0230 Fuel	718,687.00	774,062.00	616,556.39
0240 Wearing apparel and sewing supplies	8,031.00	7,984.00	5,525.31
0250 Forage and other supplies for animals	7,549.00	7,509.00	7,540.46
0260 Provisions	190,556.00	190,276.00	171,080.71
0270 Powder, explosives, etc	15,444.00	104,056.00	99,898.26
0280 Sundry supplies	708,274.00	715,537.00	697,631.02
0290 Materials	596,540.00	668,085.00	598,921.66
Total supplies and materials	2,343,292.00	2,567,656.00	2,316,734.43
05 Communication service:			
0500 Telegraph service	3,450.00	3,650.00	3,198.52
0510 Telephone service	79,490.00	79,540.00	77,303.35
Total communication service	82,940.00	83,190.00	80,501.87
06 Travel expenses	56,300.00	56,625.00	38,625.38
07 Transportation of things (service)	204,245.00	215,455.00	255,489.96
0800 Printing and binding	18,735.00	18,725.00	19,289.44
12 Repairs and alterations	55,525.00	48,525.00	45,728.61
13 Special and miscellaneous current expenses	293,485.00	317,265.00	287,939.99
13 Services and supplies for fortifications division	122,125.00	122,125.00	.....
Total	748,415.00	778,720.00	647,073.38
30 Equipment (includes livestock):			
3000 Passenger-carrying vehicles	8,000.00	7,680.00	5,505.18
3010 Furniture, furnishings, and fixtures	24,937.00	23,961.00	3,667.27
3020 Educational, scientific, and recreational equipment	3,314.00	3,007.00	1,670.44
3040 Livestock	205.00	204.00	4,392.40
3050 Other equipment	383,513.00	379,656.00	266,679.47
Total equipment (includes livestock)	419,969.00	414,508.00	281,914.76
3210 Other structures (Miraflores power plant)	1,000,000.00	.....	.....
33 Stores purchased for resale	1,500,000.00	1,500,000.00	1,426,553.27
Total, Isthmus	13,950,869.00	12,562,446.00	11,833,934.81
Offices in United States	232,460.00	225,310.00	202,042.82
Grand total, maintenance and operation	14,183,329.00	12,787,756.00	12,035,977.63
RECAPITULATION.			
(Isthmus and United States combined.)			
01 Personal services	8,041,543.00	7,403,662.00	7,244,153.12
02 Supplies and materials	2,349,792.00	2,573,956.00	2,323,885.52
05 Communication service	89,040.00	88,490.00	85,367.49
06 Travel expenses	73,600.00	70,255.00	54,651.68
07 Transportation of things	204,245.00	215,455.00	255,489.96
0800 Printing and binding	28,635.00	26,725.00	26,524.20
09 Advertising and publishing of notices	4,000.00	3,420.00	3,399.07
11 Rents	1,800.00	1,800.00	1,800.00
12 Repairs and alterations	53,525.00	48,525.00	45,728.61
13 Special and miscellaneous current expenses	417,180.00	440,960.00	289,509.95
30 Equipment (includes livestock)	419,969.00	414,508.00	281,914.76
32 Structures and parts, etc	1,000,000.00	.....	.....
33 Stores purchased for resale	1,500,000.00	1,500,000.00	1,426,553.27
Total	14,183,329.00	12,787,756.00	12,035,977.63
Less amount included above for sales and services to commercial interests, Panama R. R. Co., Army, Navy, other departments, and employees	6,901,423.00	6,272,012.00	6,247,056.94
Net canal expenses	7,281,906.00	6,515,744.00	5,788,920.69

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Maintenance and Operation, Panama Canal—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
CLASSIFICATION OF SALES AND SERVICES (REPAID TO APPROPRIATION).			
01 Personal services	$3,909,758.00	$3,282,452.00	$3,447,180.35
02 Supplies and materials	1,131,926.00	1,138,483.00	1,103,293.61
05 Communication service	42,892.00	39,139.00	40,529.28
06 Travel expense	11,368.00	8,959.00	9,386.95
07 Transportation of things	98,387.00	95,298.00	121,297.03
08 Printing and binding	1,200.00	1,200.00	1,028.53
12 Repairs and alterations	23,525.00	18,525.00	20,535.16
13 Special and miscellaneous current expenses	182,367.00	187,956.00	77,252.76
33 Stores purchased for resale	1,500,000.00	1,500,000.00	1,426,553.27
Total	6,901,423.00	6,272,012.00	6,247,056.94
RECAPITULATION—NET CANAL EXPENSES. (Isthmus and United States combined.)			
01 Personal services	4,131,785.00	4,138,730.00	3,813,672.77
02 Supplies and materials	1,217,866.00	1,435,473.00	1,220,591.91
05 Communication service	46,148.00	49,351.00	44,838.21
06 Travel expense	62,232.00	61,296.00	42,264.73
07 Transportation of things	105,858.00	120,157.00	134,192.93
08 Printing and binding	27,435.00	25,525.00	25,495.67
09 Advertising and publishing of notices	4,000.00	3,420.00	3,399.07
11 Rents	1,800.00	1,800.00	1,800.00
12 Repairs and alterations	30,000.00	30,000.00	25,193.45
13 Special and miscellaneous current expenses	234,813.00	253,004.00	212,257.19
30 Equipment (includes livestock)	419,969.00	414,508.00	281,914.76
32 Structures and parts, etc	1,000,000.00		
Total	7,281,906.00	6,533,264.00	5,805,620.69
CLASSIFICATION OF NET CURRENT EXPENSES.			
Executive offices	261,852.00	262,342.00	217,379.15
Clubs and playgrounds	100,000.00	100,000.00	141,424.95
Accounting department	196,719.00	193,830.00	167,309.75
Offices in United States	199,560.00	176,790.00	167,547.23
Office engineer	18,200.00	17,100.00	18,578.73
Meteorology and hydrography	39,855.00	40,000.00	36,882.38
Section of surveys	35,170.00	38,035.00	35,681.76
Operation of general storehouses	311,325.00	311,735.00	334,947.23
Public buildings and grounds	157,900.00	157,830.00	141,843.30
Maintenance laborers' quarters	95,000.00	95,000.00	50,705.29
Street lighting	13,900.00	12,725.00	10,045.93
Water for municipal purposes	75,000.00	75,000.00	69,205.86
Roads, streets, and sidewalks	80,000.00	120,000.00	68,990.64
Storm sewers	25,000.00	25,000.00	14,455.90
Printing and binding:			
Panama Canal Press	17,535.00	17,525.00	18,260.91
Public Printer, Washington	9,900.00	8,000.00	7,234.76
Transportation tracks and equipment maintenance	30,000.00	30,000.00	25,193.45
Recruiting and repatriating employees	50,000.00	50,000.00	31,879.79
Transportation of employees on Isthmus	120,000.00	120,000.00	120,000.00
Compensation injured employees	2,000.00	2,000.00	650.00
Marine division:			
Superintendence	17,324.00	17,065.00	12,149.53
Post captains' offices	150,000.00	150,000.00	148,872.37
Board of admeasurers	40,000.00	40,000.00	38,441.39
Board of local inspection	7,000.00	7,000.00	1,033.64
Pilotage	150,000.00	125,000.00	33,113.36
Tug and launch service	130,900.00	117,540.00	70,485.87
Aids to navigation	133,680.00	128,982.00	221,708.61
Lock operation and maintenance:			
Gatun Locks	470,141.00	491,825.00	349,525.66
Pedro Miguel Locks	385,000.00	350,000.00	412,942.77
Miraflores Locks	577,395.00	399,905.00	373,281.37
Gatun Dam maintenance	29,950.00	29,800.00	32,700.28
Gatun spillway	2,600.00	5,775.00	6,170.87
Colon east breakwater			5,149.48
Damages to vessels	25,000.00	50,000.00	6,791.29
Channel maintenance (dredging)	2,000,000.00	2,277,690.00	2,027,919.63
Removing floating obstructions	29,000.00	29,000.00	28,686.39
Floating derricks, maintenance	55,000.00	55,000.00	55,341.23
Work in process and other obligations			127,835.78
Reserve for second half of bonus		75,750.00	
Improvement, construction, and equipment		312,500.00	158,554.16
Miraflores power plant	1,000,000.00		
New towing locomotives	105,000.00		
Rising stem valves	80,000.00		
Improvements water system	40,000.00		
New roads and sidewalks	15,000.00		
Total	7,281,906.00	6,515,744.00	5,788,920.69
Appropriated and available		6,272,118.15	6,358,623.00
Transferred to retirement fund		24,000.00	28,392.20
Available for expenditure		6,248,118.15	6,330,230.80
Savings 1923 carried to 1924 and 1925	273,684.26	267,625.85	541,310.11
Depreciation reserve available for expenditure	1,260,061.74		
Required to be appropriated	5,748,160.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Sanitation, Canal Zone, Panama Canal— For sanitation, quarantine, hospitals, and medical aid and support of the insane and of lepers, and aid and support of indigent persons legally within the Canal Zone, including expenses of their deportation when practicable, and the purchase of artificial limbs or other appliances for indigent persons who were injured in the service of the Isthmian Canal Commission or the Panama Canal prior to Sept. 7, 1916, and including additional compensation to any officer of the United States Public Health Service detailed with the Panama Canal as chief quarantine officer (*acts Aug. 24, 1912, vol. 37, p. 560, secs. 1–14; Mar. 2, 1923, vol. 42, p. 1426, sec. 1*)	$580,000 00	$575,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Chief health office—			
Number of employees	4	4	4
Total salaries	$11,500.00	$11,500.00	$11,543.34
Ancon Hospital—			
Number of employees	342	342	342
Total salaries and wages	330,000.00	330,000.00	329,553.16
Colon Hospital—			
Number of employees	56	56	56
Total salaries and wages	50,500.00	50,500.00	50,126.69
Corozal Hospital—			
Number of employees	109	109	109
Total salaries and wages	66,000.00	66,000.00	65,743.31
Line dispensaries—			
Number of employees	20	20	20
Total salaries and wages	37,000.00	37,000.00	36,494.93
Palo Seco Leper Colony—			
Number of employees	32	32	32
Total salaries and wages	16,500.00	16,500.00	15,729.09
Santo Tomas Hospital—			
Number of employees	6	6	6
Total salaries	14,000.00	14,000.00	13,652.49
Quarantine—			
Number of employees	34	34	34
Total salaries and wages	44,500.00	44,500.00	44,031.44
Sanitation—			
Number of employees	329	329	329
Total salaries and wages	230,000.00	230,000.00	229,412.18
Total personal services, sanitation, Canal Zone, Panama Canal—			
Number of employees	932	932	932
Salaries and wages	800,000.00	800,000.00	796,286.63

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services	$800,000.00	$800,000.00	$796,286.63
02	Supplies and materials:			
0200	Stationery and office supplies	10,225.00	10,425.00	9,956.55
0210	Medical and hospital supplies	52,000.00	55,000.00	50,937.17
0220	Scientific and educational supplies	750.00	750.00	662.85
0230	Fuel	16,000.00	16,500.00	15,207.14
0240	Wearing apparel and sewing supplies	4,000.00	4,500.00	4,166.86
0250	Forage and other supplies for animals	10,000.00	11,000.00	10,743.37
0260	Provisions	160,765.00	163,265.00	160,597.90
0270	Powder, projectiles, explosives, etc	25.00	25.00	22.79
0280	Sundry supplies	26,800.00	26,600.00	23,423.31
0290	Material	9,055.00	13,055.00	8,388.72
	Total supplies and materials	289,620.00	301,120.00	284,106.66
0510	Telephone service	13,350.00	13,350.00	13,304.23
06	Travel expenses	15,404.00	13,900.00	18,635.08
07	Transportation of things (service)	53,300.00	54,500.00	53,755.64
0800	Printing and binding	1,200.00	1,200.00	1,028.53
10	Furnishing of electric light and water	38,900.00	37,275.00	36,027.86
1100	Rent of buildings	11,000.00	10,000.00	13,422.43
12	Repairs and alterations	24,000.00	24,200.00	17,918.12
13	Special and miscellaneous current expenses	68,127.26	66,277.00	68,854.82
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	2,025.00	5,025.00	2,342.78
3010	Furniture, furnishings, and fixtures	5,200.00	5,200.00	2,298.85
3020	Educational, scientific, and recreational equipment	950.00	950.00	795.39
3040	Livestock	2,000.00	2,000.00	853.91
3050	Other equipment	11,005.00	9,505.00	8,125.07
	Total equipment (includes livestock)	21,180.00	22,680.00	14,416.00
33	Stores purchased	30,000.00	30,000.00	30,124.21
	Total	1,366,081.26	1,374,502.00	1,347,880.21

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Sanitation, Canal Zone, Panama Canal—Continued.					
CLASSIFICATION OF ESTIMATED COLLECTIONS (REPAID TO APPROPRIATION).					
01 Personal services	$408,270.00	$394,275.00	$426,852.74		
02 Supplies and materials	136,280.00	148,250.00	152,100.09		
05 Communication service	6,280.00	6,550.00	7,122.59		
06 Travel expense	7,250.00	6,850.00	9,976.53		
07 Transportation of things	25,080.00	26,805.00	28,778.76		
10 Furnishing of electric light and water	18,300.00	18,350.00	19,287.97		
11 Rent of buildings	5,175.00	4,906.00	7,185.87		
12 Repairs and alterations	11,300.00	11,900.00	9,592.69		
13 Special and miscellaneous current expenses	32,065.00	32,616.00	36,862.30		
33 Stores purchased for resale	30,000.00	30,000.00	30,124.21		
Total	680,000.00	680,502.00	727,883.75		
RECAPITULATION—CURRENT EXPENSES.					
01 Personal services	391,730.00	405,725.00	369,433.89		
02 Supplies and materials	153,340.00	152,870.00	132,006.57		
05 Communication service	7,070.00	6,800.00	6,181.64		
06 Travel expense	8,154.00	7,050.00	8,658.55		
07 Transportation of things	28,220.00	27,695.00	24,976.88		
08 Printing and binding	1,200.00	1,200.00	1,028.53		
10 Furnishing of electric light and water	20,660.00	18,925.00	16,739.89		
11 Rent of buildings	5,825.00	5,094.00	6,236.56		
12 Repairs and alterations	12,700.00	12,300.00	8,325.43		
13 Special and miscellaneous current expenses	36,062.26	33,661.00	31,992.52		
30 Equipment (includes livestock)	21,180.00	22,680.00	14,416.00		
Total	686,081.26	694,000.00	619,996.46		
RECAPITULATION.					
01 Personal services	800,000.00	800,000.00	796,286.63		
02 Supplies and materials	289,620.00	301,120.00	284,106.66		
05 Communication service	13,350.00	13,350.00	3,304.23		
06 Travel expenses	15,404.00	13,900.00	18,635.08		
07 Transportation of things (service)	53,300.00	54,500.00	53,755.64		
0800 Printing and binding	1,200.00	1,200.00	1,028.53		
10 Furnishing of electric light and water	38,900.00	37,275.00	36,027.86		
1100 Rent of buildings	11,000.00	10,000.00	13,422.43		
12 Repairs and alterations	24,000.00	24,200.00	17,918.12		
13 Special and miscellaneous current expenses	68,127.26	66,277.00	68,854.82		
30 Equipment (includes livestock)	21,180.00	22,680.00	14,416.00		
33 Stores purchased for resale	30,000.00	30,000.00	30,124.21		
Total	1,366,081.26	1,374,502.00	1,347,880.21		
Less estimated collections	680,000.00	680,502.00	727,883.75		
Current expenses	686,081.26	694,000.00	619,996.46		
Amount appropriated and available		720,077.72	700,000.00		
Savings 1923 and 1924 carried to 1925	106,081.26	26,077.72	80,003.54		
Amount required to be appropriated	580,000.00				
Civil Government, Panama Canal and Canal Zone— For civil government of the Panama Canal and Canal Zone: Salaries of district judge, $7,500; district attorney, $5,000; marshal, $5,000; and for gratuities and necessary clothing for indigent discharged prisoners (*acts Aug. 24, 1912, vol. 37, p. 560, secs. 1–14; Mar. 2, 1923, vol. 42, p. 1426, sec. 1*)				$912,000.00	$930,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Civil affairs and customs—			
Number of employees	16	16	16
Total salaries	$38,080.00	$38,080.00	$34,662.53
Bureau of posts—			
Number of employees	62	62	63
Total salaries	104,000.00	104,000.00	100,773.81
Division of schools—			
Number of employees	123	122	117
Total salaries	183,887.00	177,600.00	167,867.21
Police and fire division—			
Police and prisons—			
Number of employees	176	176	176
Total salaries	310,650.00	310,650.00	303,445.82
Fire protection—			
Number of employees	44	44	44
Total salaries	92,800.00	92,800.00	93,807.56
Total, police and fire division—			
Number of employees	220	220	220
Salaries	403,450.00	403,450.00	397,253.38
District court—			
Number of employees	7	7	7
Total salaries	20,710.00	20,710.00	18,533.19

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Civil Government, Panama Canal and Canal Zone—Continued.

01 Personal Services.	Estimated expenditures, 1925	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service—Continued.			
District attorney—			
Number of employees	4	3	3
Total salaries	$11,850.00	$11,250.00	$9,874.88
Marshal—			
Number of employees	2	2	2
Total salaries	7,400.00	7,400.00	7,400.03
Magistrates courts—			
Number of employees	7	7	7
Total salaries	13,540.00	13,540.00	13,889.43
Total personal services, civil government—			
Number of employees	441	439	435
Salaries	782,917.00	776,030.00	750,254.46

		Estimated expenditures, 1925,	Estimated expenditures, 1924,	Expended and obligated, 1923.
01	Personal services	$782,917.00	$776,030.00	$750,254.46
02	Supplies and materials:			
0200	Stationery and office supplies	10,453.00	10,670.00	8,295.84
0210	Medical and hospital supplies	420.00	720.00	336.47
0220	Scientific and educational supplies	13,473.00	13,473.00	13,577.15
0230	Fuel	5,160.00	4,305.00	4,861.86
0240	Wearing apparel and sewing supplies	900.00	900.00	892.41
0250	Forage and other supplies for animals	600.00	1,000.00	600.37
0260	Provisions	12,437.00	11,685.00	11,361.48
0270	Powder, projectiles, explosives, etc	135.00	250.00	514.19
0280	Sundry supplies	9,550.00	9,670.00	8,358.91
0290	Materials	1,339.00	1,214.00	2,595.77
	Total supplies and materials	54,467.00	53,887.00	51,394.45
03	Subsistence and support of persons	12,500.00	12,500.00	12,394.60
0510	Telephone service	9,970.00	9,825.00	9,531.06
06	Travel expenses	16,369.0	15,555.00	12,861.12
07	Transportation of things	25,179.00	24,625.00	24,413.60
10	Furnishing of electricity and water	11,924.00	11,640.00	10,531.37
12	Repairs and alterations	18,524.00	19,020.00	28,581.62
13	Special and miscellaneous current expenses	57,247.21	55,440.00	60,425.60
30	Equipment (includes livestock):			
3000	Passenger-carrying vehicles	3,500.00	3,500.00	3,158.66
3010	Furniture, furnishings, and fixtures	1,295.00	1,135.00	678.33
3020	Educational, scientific, and recreational equipment	3,025.00	.....	20.00
3040	Livestock	300.00	.....	90.00
3050	Other equipment	2,303.00	11,543.00	7,500.66
	Total equipment (includes livestock)	10,423.00	16,078.00	11,447.65
	Total	999,516.21	994,600.00	971,835.53
	CLASSIFICATION OF ESTIMATED COLLECTIONS (REPAID TO APPROPRIATION).			
01	Personal services	56,100.00	56,100.00	56,143.04
07	Transportation of things	8,500.00	8,500.00	8,608.70
	Total	64,600.00	64,600.00	64,751.74
	RECAPITULATION—CURRENT EXPENSES.			
01	Personal services	726,817.00	719,930.00	694,111.42
02	Supplies and materials	54,467.00	53,887.00	51,394.45
03	Subsistence and support of persons	12,500.00	12,500.00	12,394.60
0510	Telephone service	9,970.00	9,825.00	9,531.06
06	Travel expense	16,369.00	15,555.00	12,861.12
07	Transportation of things	16,679.00	16,125.00	15,804.90
10	Furnishing of electricity and water	11,924.00	11,640.00	10,531.37
12	Repairs and alterations	18,520.00	19,020.00	28,581.62
13	Special and miscellaneous current expenses	57,247.21	55,440.00	60,425.60
30	Equipment	10,423.00	16,078.00	11,447.65
	Total	934,916.21	930,000.00	907,083.79
	RECAPITULATION.			
01	Personal services	782,917.00	776,030.00	750,254.46
02	Supplies and materials	54,467.00	53,887.00	51,394.45
03	Subsistence and support of persons	12,500.00	12,500.00	12,394.60
0510	Telephone service	9,970.00	9,825.00	9,531.06
06	Travel expense	16,369.00	15,555.00	12,861.12
07	Transportation of things	25,179.00	24,625.00	24,413.60
10	Furnishing of electricity and water	11,924.00	11,640.00	10,531.37
12	Repairs and alterations	18,520.00	19,020.00	28,581.62
13	Special and miscellaneous current expenses	57,247.21	55,440.00	60,425.60
30	Equipment	10,423.00	16,078.00	11,447.65
	Total	999,516.21	994,600.00	971,835.53
	Less estimated collections	64,600.00	64,600.00	64,751.74
	Current expenses	934,916.21	930,000.00	907,083.79
	Amount appropriated	.....	930,000.00	930,000.00
	Savings 1923 carried to 1925	22,916.21	.....	22,916.21
	Amount required to be appropriated	912,000.00	.....	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Appropriation for 1924 not asked for 1925 (increase of compensation)		$17,520.00
Total, Panama Canal, which may be disbursed and accounted for as one fund and to be available until expended	$7,240,160.00	6,602,203.00

SUMMARY OF PANAMA CANAL ESTIMATES AND EXPENDITURES.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Maintenance and operation, Panama Canal	$7,281,906.00	$6,515,744.00	
Funds available from prior years	1,533,746.00	1,453,581.00	
Appropriation required	5,748,160.00	5,062,163.00	$5,788,920.69
Sanitation, Canal Zone, Panama Canal	686,081.26	694,000.00	
Funds available from prior years	106,081.26	119,000.00	
Appropriation required	580,000.00	575,000.00	619,996.46
Civil government, Panama Canal and Canal Zone	934,916.21	930,000.00	
Funds available from prior years	22,916.21		
Appropriation required	912,000.00	930,000.00	907,083.79
Total appropriation required	7,240,160.00	6,567,163.00	7,316,000.94
Panama Canal receipts deposited in the Treasury and not available for expenditure by canal:			
Tolls	18,000,000.00	18,000,000.00	17,507,630.52
Interest, licenses, taxes, fees, fines, etc	175,000.00	175,000.00	184,213.54
Amortization and interest, Panama Public Works	134,000.00	134,000.00	120,048.22
Profit on business operations	700,000.00	700,000.00	1,081,986.89
Total miscellaneous receipts	19,009,000.00	19,009,000.00	18,893,879.17

The Governor of the Panama Canal, so far as the expenditure of appropriations contained in this act may be under his direction, shall, when it is more economical, purchase needed materials, supplies, and equipment from available surplus stocks of the War Department (*act Mar. 2, 1923*).

In addition to the foregoing sums, there is appropriated for the fiscal year 1925 for expenditures and reinvestment under the several heads of appropriation aforesaid, without being covered into the Treasury of the United States, all moneys received by the Panama Canal from services rendered or materials and supplies furnished to the United States, the Panama Railroad Co., the Canal Zone government, or to their employees, respectively, or to the Panama Government, from hotel and hospital supplies and services; from rentals, wharfage, and like service; from labor, materials, and supplies and other services furnished to vessels other than those passing through the canal, and to others unable to obtain the same elsewhere; from the sale of scrap and other by-products of manufacturing and shop operations; from the sale of obsolete and unserviceable materials, supplies, and equipment purchased or acquired for the operation, maintenance, protection, sanitation, and government of the canal and Canal Zone; and any net profits accruing from such business to the Panama Canal shall annually be covered into the Treasury of the United States (*same act*).

In addition there is appropriated for the operation, maintenance, and extension of waterworks, sewers, and pavements in the cities of Panama and Colon, during the fiscal year 1925, the necessary portions of such sums as shall be paid as water rentals or directly by the Government of Panama for such expenses (*same act*).

SUMMARY.

Total military activities, including departmental and increase of compensation for 1924	259,024,006.00	257,274,768.00
Total nonmilitary activities	70,176,926.00	85,315,611.00
Total	329,200,932.00	342,590,379.00
Panama Canal, including increase of compensation for 1924	7,240,160.00	6,602,203.00
Total under War Department, including Panama Canal	336,441,092.00	349,192,582.00

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CHAPTER XIII.—DISTRICT OF COLUMBIA.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That in order to defray the expenses of the District of Columbia for the fiscal year ending June 30, 1925, 40 per centum of each of the following sums, except those herein directed to be paid otherwise, is appropriated out of any money in the Treasury not otherwise appropriated, and all the remainder out of the combined revenues of the District of Columbia and such advances from the Federal Treasury as are authorized in the District of Columbia appropriation act for the fiscal year 1924, namely:

Salaries, Offices of the District of Columbia—

Executive office: For officers and employees (*act Feb. 28, 1923, vol. 42, p. 1327, sec. 1*)..... $40,500.00 $30,280.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	3	1,140–1,440	3	960–1,140	3	960–1,440
Grade 2, junior clerical	3	1,320–1,440	3	840–1,440	3	840–1,440
Grade 3, assistant clerical	1	1,680	1	1,640	1	1,640
Grade 4, main clerical	2	1,680–1,740	2	1,640–1,740	2	1,640–1,740
Grade 5, senior clerical	4	1,860	4	1,640–1,840	4	1,640–1,840
Grade 9, full administrative	1	3,000	1	2,740	1	2,740
Grade 14, special executive	2	7,500	2	5,000	2	5,000
Custodial service:						
Grade 3, minor custodial	2	1,020	2	840–960	2	840–960
	18		18		18	
Total basic salaries for 1924 and 1923				$30,280		$30,280
Add increase of compensation for 1924 and 1923				3,640		3,640
Total salaries		$40,500		33,920		33,920

Increase under classification act, $6,580.

Veterinary division: For employees (*same act*)..... $1,680.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Special class	1	1,680	1	1,640	1	1,640
	1		1		1	
Total basic salaries for 1924 and 1923				$1,400		$1,400
Add increase of compensation for 1924 and 1923				240		240
Total salaries		$1,680		1,640		1,640

Increase under classification act, $40.

For medicine, surgical and hospital supplies (*same act*)..... 350.00

2,030.00 1,750.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0211 Medicines	$350	$350	$200

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Offices of the District of Columbia—Continued.		
Purchasing division:		
For employees (*act Feb. 28, 1923, vol. 42, p. 1327, sec. 1*)..... $49,880.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service:						
Grade 1, under clerical	10	1,260–1,440	10	1,240–1,440	10	1,240–1,440
Grade 2, junior clerical	11	1,320–1,680	11	1,140–1,740	11	1,140–1,740
Grade 3, assistant clerical	4	1,680–1,740	4	1,680–1,740	4	1,680–1,740
Grade 4, main clerical	1	1,860	1	1,840	1	1,840
Grade 6, principal clerical	1	2,100	1	2,040	1	2,040
Grade 7, assistant administrative	1	2,400	1	2,040	1	2,040
Grade 11, chief administrative	1	3,800	1	3,000	1	3,000
Custodial service:						
Grade 3, minor custodial	3	1,020–1,260	3	600–1,000	3	600–1,000
	32		32		32	
Total basic salaries for 1924 and 1923				$40,240		$40,240
Add increase of compensation for 1924 and 1923				7,440		7,440
Total salaries		$49,880		47,680		47,680

Increase under reclassification act, $2,200.

Temporary labor (increase of $150 submitted) (*same act*)..... 250.00

$50,130.00 $40,340.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Skilled laborer	$2.50		1	1
Do	3.00	2		
Wages		$250.00	$100.00	$100.00

Building inspection division:

For employees (*act Feb. 28, 1923, vol. 42, p. 1328, sec. 1*)..... 57,080.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Professional and scientific service:						
Grade 3, associate professional	1	3,000	1	2,240	1	2,240
Grade 4, full professional	1	3,800	1	3,000	1	3,000
Subprofessional service:						
Grade 4, assistant subprofessional	1	1,740	1	1,740	1	1,740
Grade 5, main subprofessional	14	1,680–2,040	13	1,600–2,040	13	1,600–2,040
Grade 8, chief subprofessional	1	2,400	1	1,740	1	1,740
Clerical, administrative, and fiscal service:						
Grade 1, under clerical	6	1,140–1,320	6	1,140–1,290	4	1,140–1,290
Grade 3, assistant clerical	1	1,620	1	1,600	1	1,600
Grade 7, assistant administrative	5	2,400	5	1,740–2,240	3	1,740–2,240
Custodial service:						
Grade 3, minor custodial	1	1,020	1	840	1	840
	31		30		26	
Total basic salaries for 1924 and 1923				$43,290		$37,690
Add increase of compensation for 1924 and 1923				6,960		6,000
Total salaries		$57,080		50,250		43,690

Increase under classification act, $5,150.

For temporary additional assistant inspectors (increase of $2,000 submitted) (*same act*)..... 17,000.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Assistant inspector	$8.00	1	1	2
Do	6.00	7	5	6
Do	5.25			2
Do	3.50			1
Wages				$19,722.73
Balance				297.27
Total		$17,000.00	$15,000.00	20,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Offices of the District of Columbia—Continued.			
Building inspection division—Continued.			
To reimburse 3 inspectors of elevators for expenses incurred by them in the maintenance of their own motor cycles incident to the performance of their official duties, at the rate of $15 each per month (increase of $180 submitted) (*act Feb. 28, 1923, vol 42, p. 1428, sec. 1*)	$540.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
To reimburse 3 inspectors for maintenance of motor vehicles...	$540	$360	$429

To reimburse 5 inspectors for expenses incurred by them in the maintenance of their own automobiles incident to the performance of their official duties, at the rate of $26 each per month (increase of $360 submitted) (*same act*)	1,560.00		
		$76,180.00	$59,850.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
3 automobiles for 12 months, at $26 per month			$936
1 automobile for 10 months, at $26 per month			260
5 automobiles for 12 months, at $20 per month		$1,200	
5 automobiles for 12 months, at $26 per month	$1,560		
Total	1,560	1,200	1,196

Plumbing division:			
For employees (*same act*)	21,420.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	1	1,140	1	1,140	1	1,140
Grade 2, junior clerical	3	1,140–1,620	3	1,440–1,590	3	1,440–1,590
Custodial service—						
Grade 6, assistant custodial	7	1,620–1,800	1	1,600–1,790	6	1,600
Grade 8, senior custodial	1	1,860	1	1,790	1	1,740
Grade 10, chief custodial	1	2,400	1	2,240	1	2,240
	13		13		12	
Total basic salaries for 1924 and 1923				$17,910		$16,310
Add increase of compensation for 1924 and 1923				3,120		2,880
Total salaries		$21,420		21,030		19,190

Increase under classification act, $390.

Temporary employment of additional assistant inspectors of plumbing and laborers for such time as their services may be required (increase of $1,000 submitted) (*same act*)	4,000.00		

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Temporary assistant inspectors	$3.25			2
Do	4.02			1
Do	6.00	5	3	3
Laborers	3.37	1	1	1
Wages		$4,000.00	$3,000.00	$2,711.14

Three members of plumbing board, at $150 each (*same act*)	450.00		

01 Personal services.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
Salaries of three members of Plumbing Board	$450.00	$450.00	$450.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Offices of the District of Columbia—Continued.			
Plumbing division—Continued.			
To reimburse 5 assistant inspectors of plumbing for provision and maintenance by themselves of 5 motor cycles for use in their official inspections in the District of Columbia, $15 per month each (increase of $300 submitted) (*act Feb. 28, 1923, vol. 42, p. 1428, sec. 1*)	$900.00		
		$26,770.00	$21,960.00

	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
To reimburse 5 assistant inspectors of plumbing for motor cycles	$900.00	$600.00	$468.00

Care of District Building:

For employees (*act Feb. 28, 1923, vol. 42, p. 1328, sec. 1*) 44,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service:						
Grade 2, junior clerical	1	1,320	1	1,140	1	1,140
Custodial service:						
Grade 2, office laborer	17	900	17	740–900	17	740–900
Grade 3, minor custodial	13	1,020–1,080	13	840–1,080	13	840–1,080
Grade 4, under custodial	2	1,140–1,260	2	1,120–1,240	2	1,120–1,240
Grade 5, junior custodian	4	1,320–1,440	4	1,120–1,440	4	1,120–1,440
Grade 6, assistant custodial	1	1,680	1	1,640	1	1,640
Grade 7, main custodian	1	1,860	1	1,840	1	1,840
Grade 9, principal custodian	1	2,300	1	2,240	1	2,240
	40		40		40	
Total basic salaries for 1924 and 1923				$31,000		$31,000
Add increase of compensation for 1924 and 1923				9,600		9,600
Total salaries		$44,000		40,600		40,600

Increase under classification act, $3,400.

Services of cleaners, as necessary, not to exceed 30 cents per hour (*same act*) 14,400.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Cleaners	$14,400.00	$9,000.00	$8,987.08
Total basic salaries for 1924 and 1923		9,000.00	8,987.08
Increase of compensation for 1924 and 1923		5,400.00	5,392.24
Total salaries	14,400.00	14,400.00	14,379.32
Unexpended balance			12.92

Provided, That no other appropriation made in this act shall be available for the employment of additional assistant engineers or watchmen for the care of the District Building.

		58,400.00	40,000.00

Assessor's office: For employees (*act Feb. 28, 1923, vol. 42, pp. 1328–1329, sec. 1*) 115,740.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service:						
Grade 1, under clerical	16	1,140–1,440	16	840–1,440	16	840–1,440
Grade 2, junior clerical	21	1,440–1,680	21	1,440–1,640	19	1,440–1,640
Grade 3, assistant clerical	8	1,680–1,740	8	1,640–1,740	8	1,640–1,740
Grade 4, main clerical	2	1,860–2,040	2	1,840–2,040	2	1,840–2,040
Grade 5, senior clerical	10	1,860–2,300	10	1,740–2,240	10	1,740–2,240
Grade 6, principal clerical	1	2,300–2,300	1	2,240–2,240	1	2,240–2,240
Grade 9, full administrative	6	3,000–3,000	6	3,000–3,000	6	3,000–3,000
Grade 12, chief administrative	1	5,200–5,200	1	3,500–3,500	1	3,500–3,500
	65		65		63	
Total basic salaries for 1924 and 1923				$98,070.00		$95,670.00
Add increase of compensation for 1924 and 1923				13,920.00		13,440.00
Total salaries		$115,740.00		111,990.00		109,110.00

Increase under classification act, $3,750.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Offices of the District of Columbia—Continued.		
Assessor's office—Continued.		
Temporary clerk hire (*act Feb. 28, 1923, vol. 42, pp. 1328–1329, sec. 1*) $1,000.00		

01 Personal services.	Rate per month.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$70	1	1	
Do	60			2
Total		$1,000	$1,000	$500

Personal tax board:			
Extra clerk hire (*same act*)	2,000.00		
		$118,740.00	$101,070.00

01 Personal services.	Rate per month.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$70	3	3	4
Do	60	3	3	3
Do	50			1
Total		$2,000	$2,000	$1,980

License bureau:			
For employees (*act Feb. 28, 1923, vol. 42, p. 1329, sec. 1*)	17,820.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service:						
Grade No. 1, under clerical	4	1,140–1,440	4	1,140–1,440	4	1,140–1,440
Grade No. 2, junior clerical	4	1,440–1,680	4	1,440–1,640	3	1,440
Grade 3, assistant clerical	2	1,500–1,680	1	1,640	1	1,640
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Custodial service:						
Grade 4, undercustodial	1	1,140	1	840	1	840
	12		11		10	
Total basic salaries for 1924 and 1923				$13,100		$11,700
Add increase of compensation for 1924 and 1923				2,640		2,400
		$17,820		15,740		14,100

Increase under classification act, $580.

Temporary clerk hire (*same act*)	1,500.00		

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Number.	*Number.*	*Number.*
Salaries, clerks, $2.50 per diem	6	6	6
Total	$1,500	$1,500	$1,500

For purchase of metal identification tags for horse-drawn vehicles used for business purposes and motor vehicles in the District of Columbia (increase of $500 submitted) (*same act*)	18,000.00		
		37,320.00	32,100.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Auto tags	$17,800	$17,300	$14,845
Motor-cycle tags	200	200	150
Balance			5
Total	18,000	17,500	15,000
Number of tags:			
Auto	140,000	130,000	120,000
Motor cycle	3,000	3,000	3,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Offices of the District of Columbia—Continued.		
Office of collector of taxes: For employees (*act Feb. 28, 1923, vol. 42, p. 1329, sec. 1*)	$68,360.00	$54,820.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Clerical, administrative, and fiscal service:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade No. 1, under clerical	3	1,140–1,260	3	960–1,240	3	960–1,240
Grade No. 2, junior clerical	26	1,320–1,680	25	1,140–1,640	23	1,140–1,640
Grade No. 3, assistant clerical	8	1,500–1,740	8	1,440–1,740	8	1,440–1,740
Grade No. 4, main clerical	1	1,860	1	1,840	1	1,840
Grade No. 5, senior clerical	2	2,100–2,300	2	2,040–2,240	2	2,040–2,240
Grade No. 6, assistant chief administrative	1	2,300	1	2,240	1	2,240
Grade No. 11, chief administrative	1	4,000	1	4,000	1	4,000
Custodial service:						
Grade No. 3, minor custodial	2	1,020	2	840	2	840
Total	44		43		41	
Total basic salaries for 1924 and 1923				$54,820		$52,420
Add increase of compensation for 1924 and 1923				10,080		9,600
Total salaries		$68,360		64,900		62,020

Increase under classification act, $2,140.

Auditor's office: For employees (*same act*)	74,800.00	56,276.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	3	1,140–1,260	3	1,140–1,240	3	1,140–1,240
Grade 2, junior clerical	7	1,320–1,680	6	840–1,640	6	840–1,640
Grade 3, assistant clerical	18	1,500–1,680	18	1,176–1,640	18	1,176–1,640
Grade 4, main clerical	5	1,680–1,860	5	1,240–1,840	5	1,240–1,840
Grade 6, principal clerical	5	2,100	5	1,840–2,040	5	1,840–2,040
Grade 7, assistant administrative	2	2,400–3,000	2	2,040–3,000	2	2,040–3,000
Grade 9, full administrative	1	3,000	1	2,490	1	2,490
Grade 12, chief administrative	1	5,200	1	4,000	1	4,000
Custodial service—Grade 3, minor clerical	1	1,020	1	840	1	840
	43		42		42	
Total basic salaries for 1924 and 1923				$56,276		$56,276
Add increase of compensation for 1924 and 1923				9,600		9,600
Total salaries		$74,800		65,876		65,876

Increase under classification act, $7,604.

Office of corporation counsel: For employees (*same act*)	30,740.00	23,420.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	3	1,860	3	1,740	3	1,740
Grade 3, associate professional	2	3,000	2	2,040–2,240	2	2,040–2,240
Grade 4, professional	2	3,800	2	2,740–3,000	2	2,740–3,000
Grade 5, senior professional	1	4,600	1	4,500	1	4,500
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,140	1	960	1	960
Grade 2, junior clerical	2	1,320	2	1,140	2	1,140
Grade 3, assistant clerical	1	1,500	1	1,440	1	1,440
Grade 4, main clerical	1	1,680	1	1,640	1	1,640
	13		13		13	
Total basic salaries for 1924 and 1923				$23,420		$23,420
Add increase of compensation for 1924 and 1923				2,640		2,640
Total salaries		$30,740		26,060		26,060

Increase under classification act, $4,680.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Offices of the District of Columbia—Continued.		
Coroner's office:		
For employees (*act Feb. 28, 1923, vol. 42, p. 1330, sec. 1*)..... $5,160.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Special class	1	2,100	1	2,040	1	2,040
Custodial service—						
Grade 2, office laborer	1	900	1	720	1	720
Grade 3, minor custodial	1	1,020	1	840	1	840
Grade 4, undercustodial	1	1,140	1	960	1	960
	4		4		4	
Total basic salaries for 1924 and 1923				$3,600		$3,600
Add increase of compensation for 1924 and 1923				960		960
Total salaries		$5,160		4,560		4,500

Increase under classification act, $600.

For installation of refrigerating plant at the morgue (*submitted*)..... 6,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Refrigerating plant	$6,000		

For the maintenance of a nonpassenger-carrying motor wagon for the morgue, jurors' fees, witness fees, making autopsies, ice, disinfectants, telephone service, and other necessary supplies for the morgue, and the necessary expenses of holding inquests, including stenographic services in taking testimony and photographing unidentified bodies, and including an allowance of $360 to the coroner for furnishing an automobile in the performance of official duties (*same act*)... 6,000.00 $17,160.00 $9,600.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Office supplies, morgue	$50.00	$50.00	$55.30
Coal	150.00	150.00	136.63
Motor truck for morgue, maintenance	250.00	250.00	254.99
Autopsies	1,200.00	1,300.00	1,260.00
Jurors and witness fees	2,500.00	2,760.00	2,675.50
Stenographic services at inquests	800.00	800.00	780.00
Repairs to morgue building and wharf	400.00	400.00	319.42
Ice for bodies at morgue	200.00	200.00	149.10
Laundry	20.00	20.00	14.78
Light—electricity and gas for morgue	50.00	50.00	32.54
Stamps	5.00	5.00	.....
Car tokens for morgue employees	15.00	15.00	.....
Allotment for automobile, coroner's office (official use)	360.00	.....	.....
Total	6,000.00	6,000.00	5,678.26

Office of superintendent of weights, measures, and markets:
For employees (*same act*)..... 33,160.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical grade	4	1,320–1,440	4	1,140–1,440	4	1,140–1,440
Grade 3, assistant clerical grade	6	1,500	6	1,440	6	1,440
Grade 4, main clerical grade	1	1,740	1	1,740	1	1,740
Grade 7, assistant administrative grade	1	2,800	1	2,740	1	2,740
Custodial service—						
Grade 2, office-laborer grade	10	900	10	720–840	10	720–840
Grade 3, minor custodial grade	5	1,020	5	840–1,020	5	840–1,020
	27		27		27	
Total basic salaries for 1924 and 1923				$24,160		$24,160
Add increase of compensation for 1924 and 1923				6,480		6,480
Total salaries		$33,160		30,640		30,640

Increase under classificattion ac, $2,520.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Offices of the District of Columbia—Continued.		
Office of superintendent of weights, measures, and markets—Continued.		
For the purchase of commodities, including personal services, in connection with investigation and detection of sales of short weight or measure (*act Feb. 28, 1923, vol. 42, p. 1330, sec. 1*)..... $300.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Purchase of groceries, etc.....	$300	$300	$250

For maintenance and repairs to markets, including salary of engineer for refrigerating plant at not exceeding $1,200 per annum (*same act*)..... 7,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Repairs.....	$2,500.00	$3,500.00	$3,425.00
Lighting and power.....	3,100.00	3,100.00	3,155.17
Supplies.....	400.00	400.00	464.11
Salary, engineer.....	1,000.00	.....	.....
Total.....	7,000.00	7,000.00	7,044.28

Purchase of one Ford motor truck (*submitted*)..... 650.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1 Ford motor truck.....	$650.00	.....	.....

For maintenance and repair of 5 motor vehicles, at $340 each (increase of $260 submitted) (*same act*)..... 1,700.00

$42,810.00 $33,900.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Maintenance and repair of 5 motor vehicles.....	$1,700	$1,440	$1,440

Engineer department: For employees (*same act*)..... 244,760.00 182,210.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
SURFACE DIVISION.						
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	2	1,860	2	1,440–1,590	2	1,440–1,590
Grade 2, assistant professional	6	2,400	6	1,740–2,240	6	1,740–2,240
Grade 3, associate professional	3	3,000	3	2,440–2,740	3	2,440–2,740
Grade 5, senior professional	1	5,200	1	3,000	1	3,000
Subprofessional service—						
Grade 4, assistant subprofessional	8	1,500	8	1,140–1,440	8	1,140–1,440
Grade 5, main subprofessional	6	1,680	6	1,440–1,590	6	1,440–1,590
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	4	1,140–1,440	4	840–1,440	4	840–1,440
Grade 2, junior clerical	1	1,680	1	1,740	1	1,740
Grade 3, assistant clerical	2	1,500–1,620	2	1,440–1,590	2	1,440–1,590
Custodial service—						
Grade 3, minor custodial	14	1,020	14	840– 960	14	840– 960
Grade 4, under custodial	3	1,140	3	1,020–1,140	3	1,020–1,140
Grade 5, junior custodial	1	1,320	1	1,020	1	1,020
Grade 7, main custodial	11	1,680	11	1,290–1,440	11	1,290–1,440
	62		62		62	
Total basic salaries for 1924 and 1923				$71,190		$71,190
Add increase of compensation for 1924 and 1923				14,640		14,640
Total salaries		$101,560		85,830		85,830

Increase under classification act, $15,730.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Offices of the District of Columbia—Continued.
Engineer department—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
TREES AND PARKING DIVISION.			
Salaries:			
Clerical, administrative, and fiscal service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 1, under clerical	1 1,140	1 1,080	1 1,080
Grade 9, full administrative	1 3,000	1 2,240	1 2,240
Custodial service—			
Grade 5, junior custodial	5 1,320	5 1,140–1,290	5 1,140–1,290
Grade 6, assistant custodial	1 1,500	1 1,240	1 1,240
Grade 8, senior custodial	1 1,860	1 1,590	1 1,590
	9	9	9
Total basic salaries for 1924 and 1923		$9,840	$9,840
Add increase of compensation for 1924 and 1923		2,160	2,160
Total salaries	$13,920	12,000	12,000
Increase under classification act, $1,920.			
OFFICE OF THE CHIEF CLERK.*			
Salaries:			
Clerical, administrative, and fiscal service—			
Grade 1, under clerical	2 1,140	2 960–1,080	2 960–1,080
Grade 2, junior clerical	4 1,440–1,620	4 1,440–1,590	4 1,440–1,590
Grade 3, assistant clerical	3 1,500–1,740	3 1,440–1,740	3 1,440–1,740
Grade 5, senior clerical	1 2,100	1 2,040	1 2,040
Grade 9, full administrative	1 3,000	1 2,490	1 2,490
Custodial service—			
Grade 3, minor custodial	2 1,020	2 840	2 840
	13	13	13
Total basic salaries for 1924 and 1923		$15,860	$15,860
Add increase of compensation for 1924 and 1923		3,120	3,120
Total salaries	$20,280	18,980	18,980
Increase under classification act, $1,300.			
OFFICE OF PERMIT CLERK.			
Salaries:			
Clerical, administrative, and fiscal services—			
Grade 1, under clerical	1 1,260	1 1,240	1 1,240
Grade 3, assistant clerical	1 1,740	1 1,740	1 1,740
	2	2	2
Total basic salaries for 1924 and 1923		$2,500	$2,500
Add increase of compensation for 1924 and 1923		480	480
Total salaries	$3,000	2,980	2,980
Increase under classification act, $20.			
INSPECTOR OF ASPHALTS AND CEMENTS.			
Salaries:			
Professional service—			
Grade 3, associate professional	1 3,000	1 2,400	1 2,400
Subprofessional—			
Grade 2, under subprofessional	1 1,440	1 1,440	1 1,440
Clerical, administrative, and fiscal service—			
Grade 2, junior clerical	1 1,320	1 1,140	1 1,140
Grade 3, assistant clerical	1 1,500	1 1,440	1 1,440
Custodial service—			
Grade 2, office laborer grade	1 900	1 865	1 865
	5	5	5
Total basic salaries for 1924 and 1923		$6,325	$6,325
Add increase of compensation for 1924 and 1923		1,200	1,200
Total salaries	$8,160	7,525	7,525
Increase under classification act, $635.			
SEWER DIVISION.			
Salaries:			
Professional and scientific service—			
Grade 2, assistant professional	4 2,400	4 1,740–2,040	4 1,740–2,040
Grade 3, associate professional	1 3,000	1 2,440	1 2,440
Grade 5, senior professional	1 5,200	1 3,300	1 3,300
Subprofessional service—			
Grade 3, junior subprofessional	1 1,440	1 1,440	1 1,440
Grade 4, assistant subprofessional	1 1,500	1 1,440	1 1,440
Grade 5, main subprofessional	5 1,680	5 1,290–1,640	5 1,290–1,640
Clerical, administrative, and fiscal service—			
Grade 2, junior clerical	4 1,320–1,440	4 1,140–1,440	4 1,140–1,440
Grade 3, assistant clerical	1 1,740	1 1,740	1 1,740
Custodial service—			
Grade 3, minor custodial	13 1,020–1,200	13 840–1,200	13 840–1,200
Grade 4, under custodial	11 1,140–1,440	11 1,020–1,400	11 1,020–1,400
Grade 5, junior custodial	4 1,320	4 1,140	4 1,140
Grade 6, assistant custodial	3 1,740	3 1,700	3 1,700
Grade 7, main custodial	7 1,680–2,040	7 1,440–2,040	7 1,440–2,040
Grade 9, principal custodial	1 2,400	1 2,330	1 2,330
	57	57	57
Total basic salaries for 1924 and 1923		$68,200	$68,200
Add increase of compensation for 1924 and 1923		13,440	13,440
Total salaries	$90,700	81,640	81,640
Increase under classification act, $9,060.			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Offices of the District of Columbia—Continued.

Engineer department—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
ENGINEER STABLES.						
Salaries:						
Custodial service—	*No.*	*Rate.*	*No.*	*Rate.*	*No*	*Rate.*
Grade 3, minor custodial	4	1,020	4	870	4	870
Grade 5, junior custodial	1	1,320	1	1,215	1	1,215
Grade 6, assistant custodial	1	1,740	1	1,740	1	1,740
	6		6		6	
Total basic salaries for 1924 and 1923				$4,995		$4,995
Add increase of compensation for 1924 and 1923				1,440		1,440
Total salaries		$7,140		6,435		6,435
Increase under classification act, $705.						
SUMMARY.						
Surface division		101,560		85,830		85,830
Trees and parking division		13,920		12,000		12,000
Office of chief clerk		20,280		18,980		18,980
Office of permit clerk		3,000		2,980		2,980
Inspector of asphalts and cements		8,160		7,525		7,525
Sewer division		90,700		81,640		81,640
Engineer stables		7,140		6,435		6,435
Total salaries		244,760		215,390		215,390

Central garage: For employees (*act Feb. 28, 1923, vol. 42, p. 1330, sec. 1*)..... $4,260.00 $3,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	1	1,260	1	1,240	1	1,240
Grade 4, under main clerical	1	1,740	1	1,740	1	1,740
Custodial service—						
Grade 4, under custodial	1	1,260	1	1,240	1	1,240
	3		3		3	
Total basic salaries for 1924 and 1923				$3,500		$3,500
Add increase of compensation for 1924 and 1923				720		720
Total salaries		$4,260		4,220		4,220
Increase under classification act, $40.						

Office of municipal architect: For employees (*same act*)..... $30,100.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Professional and scientific service:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	3	2,400	3	2,040–2,240	3	2,040–2,240
Grade 3, associate professional	1	3,000	1	2,640	1	2,640
Grade 5, senior professional	1	5,200	1	3,600	1	3,600
Subprofessional service:						
Grade 5, main subprofessional	2	1,680	2	1,540–1,640	2	1,540–1,640
Clerical, administrative, and fiscal service:						
Grade 2, junior clerical	1	1,320	1	1,080	1	1,080
Grade 3, assistant clerical	1	1,500	1	1,440	1	1,440
Custodial service:						
Grade 3, minor custodial	1	1,020	1	840	1	840
	10		10		10	
Total basic salaries for 1924 and 1923				$17,140		$17,140
Add increase of compensation for 1924 and 1923				2,160		2,160
Total salaries		$22,600		19,300		19,300
Increase under classification act, $3,300.						
DISTRICT RAPAIR SHOP.						
Clerical, administrative, and fiscal service:						
Grade 1, clerical	2	1,140–1,260	2	960–1,240	2	960–1,240
Grade 2, junior clerical	1	1,320	1	1,290	1	1,290
Custodial service:						
Grade 7, main custodial	1	1,680	1	1,590	1	1,590
Grade 8, senior custodial	1	2,100	1	2,040	1	2,040
	5		5		5	
Total basic salaries for 1924 and 1923				$5,920		$5,920
Add increase of compensation for 1924 and 1923				1,200		1,200
Total salaries		$7,500		7,120		7,120
Total municipal architect's office		30,100		26,420		26,420
Increase under classification act, $380.						

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Offices of the District of Columbia—Continued.			
Office of municipal architect—Continued.			
For the purchase of Ford runabout (*submitted*)	$650.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
One Ford runabout	$650		

That hereafter all apportionments of appropriations made for the use of the municipal architect in payment for the services of draftsmen, assistant engineers, clerks, copyists, and inspectors, employed on construction work authorized by said appropriations, shall be based on an amount equivalent to and not exceeding 3½ per cent of the amount of the appropriation made for each project (*submitted*).

		$30,750.00	$26,810.00
Public Utilities Commission:			
For employees (*act Feb. 28, 1923, vol. 42, p. 1331, sec. 1*)	36,120.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, fiscal, and administrative service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	3	1,140	3	960-1,140	3	960-1,140
Grade 2, junior clerical	2	1,440-1,680	2	1,440-1,640	2	1,440-1,640
Grade 4, main clerical	7	1,680-2,040	7	1,440-2,040	7	1,440-2,040
Grade 5, senior clerical	2	1,800-2,300	2	1,640-2,240	2	1,640-2,240
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Grade 9, full administrative	2	3,000	2	3,000	2	3,000
Grade 11, assistant chief administrative	1	4,000	1	4,000	1	4,000
	18		18		18	
Total basic salaries for 1924 and 1923				$31,520		$31,520
Add increase of compensation for 1924 and 1923				3,600		3,600
Total salaries		$36,120		35,120		35,120
Increase under classification act, $1,000.						

For incidental and all other general necessary expenses authorized by law (*same act*)	5,000.00		
		41,120.00	36,520.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Stenographic services and notes	$1,200.00	$1,200.00	$433.10
Car tokens and traveling expenses	250.00	250.00	335.44
Stationery, printing, office supplies, etc	750.00	750.00	908.49
Annual report	1,500.00	1,500.00	1,689.93
Furniture and office equipment	300.00	300.00	497.16
General counsel—salary	1,000.00	1,000.00	1,000.00
Special legal services			3,000.00
Total			7,864.12
Balance unexpended			135.88
Total	5,000.00	5,000.00	8,000.00

Board of examiners, steam engineers: Three members, at $150 each (*same act*)		450.00	450.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries of 3 members of board of examiners, steam engineers	$450.00	$450.00	$450.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Offices of the District of Columbia—Continued.		
Insurance department:		
For employees (*act Feb. 28, 1923, vol. 42, p. 1331, sec. 1*) $17,860.00		

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Clerical, administrative, and fiscal service:	*No.* *Rate.*	*No.* *Rate*	*No* *Rate.*
Grade 2, junior clerical	5 1,320–1,680	5 1,240–1,740	5 1,240–1,740
Grade 4, main clerical	1 1,980	1 1,940	1 1,940
Grade 6, principal clerical	1 2,300	1 2,240	1 2,240
Grade 7, assistant administrative	1 3,000	1 3,000	1 3,000
Grade 9, full administrative	1 3,500	1 3,500	1 3,500
	9	9	9
Total basic salaries for 1924 and 1923		$15,900	$15,900
Add increase of compensation for 1924 and 1923		1,680	1,680
Total salaries	$17,860	17,580	17,580

Increase under classification act, $280.

Temporary clerk hire (*same act*) 600.00

$18,460.00 $16,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
Salaries:	*Number.*	*Number.*	*Number.*
Clerks.....per month, $125			2
Clerk.....per month, $175			1
Clerk.....per diem, $5			1
Clerk-stenographer	1	1	
Total salaries	$600	$600	$598.33

Surveyor's office:
For employees (*same act*) 42,320.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Professional service—	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 2, assistant professional	5 2,400	4 1,740–2,240	4 1,740–2,240
Grade 4, full professional	1 3,800	1 3,000	1 3,000
Subprofessional service—			
Grade 3, junior professional	1 1,440	1 1,440	1 1,440
Grade 5, main professional	3 1,680–1,740	3 1,140–1,740	3 1,140–1,740
Clerical, administrative, and fiscal service—			
Grade 1, under clerical	1 1,320	1 1,290	1 1,290
Grade 2, junior clerical	3 1,320–1,560	3 1,215–1,515	3 1,215–1,515
Grade 3, assistant clerical	3 1,500–1,740	3 1,140–1,740	3 1,140–1,740
Custodial service—			
Grade 3, minor custodial	6 1,020	6 890– 940	6 890– 940
Grade 4, under custodial	3 1,140	3 1,065	3 1,065
	26	25	25
Total basic salaries for 1924 and 1923		$29,300	$29,300
Add increase of compensation for 1924 and 1923		5,760	5,760
Total salaries	$42,320	35,060	35,060

Increase under classification act, $4,860.

Services of temporary draftsmen, computers, laborers, additional field party when required, purchase of supplies, care or hire of teams, no part of which sum shall be expended without the written authority of the commissioners (*same act*) 10,000.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1921.	Expended and obligated, 1923.
Wages:		*Number.*	*Number.*	*Number.*
Assistant engineer	$5.00	1 1	1 1	1 1
Draftsman	5.00	2	2	2
Computer and transitman	5.00	1	1	1
Draftsman	3.00	1	1	1
Rodman	3.00	1	1	1
Do	2.72	1	1	1
Chainmen	2.72	2	2	2
Driver	2.72	1	1	
Supplies		$9,930.00	$9,930.00	$9,926.20
		70.00	70.00	56.34
Total		10,000.00	10,000.00	9,982.54

[1] 1½ months.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Officers of the District of Columbia—Continued.			
Surveyor's office—Continued.			
For making surveys to mark permanently on the ground the permanent system of highways for the District of Columbia (*act Feb. 28, 1923, vol. 42, p. 1331, sec. 1*).	$2,000.00		

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:		*Number.*	*Number.*	*Number.*
Assistant engineer	$5.00	[1] 1	[1] 1	[1] 1
Rodman	3.00	[2] 1	[2] 1	[2] 1
Total		$2,000.00	$2,000.00	$1,999.53

[1] 10½ months. [2] 9 months.

For revision of the highway plan (*same act*)	1,500.00		
		$55,820.00	$39,500.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:		*Number.*	*Number.*	*Number.*
Draftsman	$3.50	1	1	.....
Computer	3.00	[1] 1	[1] 1	.....
Total		$1,500.00	$1,500.00	.....

[1] 6 months.

District of Columbia employees' compensation fund: For carrying out the provisions of sec. 11 of the District of Columbia appropriation act approved July 11, 1919, extending to the employees of the government of the District of Columbia the provisions of the act entitled "An act to provide compensation for employees of the United States suffering injuries while in the performance of their duties, and for other purposes," approved Sept. 7, 1916 (*acts July 11, 1919, vol. 41, p. 104, sec. 11; Feb. 28, 1923, vol. 42, p. 1332, sec. 1*)		10,000.00	10,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Employees' claims	$6,260.00	$6,260.00	$4,318.39
Hospital bills	1,000.00	1,000.00	509.00
Doctors' bills	500.00	500.00	101.16
Artificial limbs	200.00	200.00	33.00
Widows	1,823.00	1,823.00	1,822.44
Minor children	217.00	217.00	216.01
Total	10,000.00	10,000.00	7,000.00

Unpaid bills on hand, $2,607.48.

Free Public Library:			
Salaries, including Takoma Park, Southeastern, Mount Pleasant, Eastern High School, Langley Junior High School, and Macfarland Junior High School branches (*act Feb. 28, 1923, vol. 42, p. 1332, sec. 1*)	153,000.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	30	1,140–1,260	29	840–1,240	29	840–1,240
Grade 2, junior clerical	14	1,320–1,440	14	1,020–1,440	14	1,020–1,440
Grade 3, assistant clerical	6	1,500	6	1,020–1,500	6	1,020–1,500
Grade 4, main clerical	11	1,680	11	1,200–1,440	11	1,200–1,440
Grade 5, senior clerical	4	1,860–2,000	4	1,640–2,000	4	1,640–2,000
Grade 8, associate administrative	1	2,700	1	2,240	1	2,240
Grade 12, chief administrative	1	5,200	1	4,000	1	4,000
Custodial service—						
Grade 1, junior messenger	7	600–660	7	576–660	7	576–660
Grade 2, charwomen, 40 cents per hour	6	563	6	384	6	384
Grade 3, minor custodial	12	1,020	12	660–1,020	12	660–1,020
Grade 4, under custodial	3	1,140	4	840–1,020	4	840–1,020
Grade 5, junior custodial	1	1,320	1	960	1	1,240
Grade 7, main custodial	1	1,680	1	1,540	1	1,540
	97		97		[1] 97	
Total basic salaries for 1924 and 1923				$84,140.00		$81,300.00
Add increase of compensation for 1924 and 1923				22,416.00		21,727.66
Total salaries		$122,598.00		106,556.00		103,027.66

Increase under classification act, $16,042.

[1] 7 of these positions were carried from lump-sum appropriation of $3,500 for Southeastern Branch.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Salaries, Offices of the District of Columbia—Continued.
Free Public Library—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
NEW POSITIONS RECOMMENDED FOR 1925.						
Salaries:						
Main library—						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, underclerical	1	1,140				
Grade 2, junior clerical	3	1,320				
Grade 3, assistant clerical	3	1,500				
Total salaries	7	9,600				
Mount Pleasant branch—						
Clerical, administrative, and fiscal service—						
Grade 1, underclerical (6 months, at $1,140 per annum)	3	570				
Grade 2, junior clerical (6 months, at $1,320 per annum)	1	660				
Grade 3, assistant clerical (6 months, at $1,500 per annum)	1	750				
Grade 4, main clerical (6 months, at $1,680 per annum)	1	840				
Grade 5, senior clerical (6 months, at $1,860 per annum)	1	930				
Custodial service—						
Grade 1, junior messenger (6 months, at $600 per annum)	3	300				
Grade 2, charwoman, 40c per hour (6 months, at $563 per annum)	1	281.50				
Grade 3, minor custodial (6 months, at $1,020 per annum)	1	510				
Total salaries	12	6,581.50				
Eastern High School—						
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	1	1,140				
Grade 2, junior clerical	1	1,320				
Grade 4, main clerical	1	1,680				
Custodial service—						
Grade 1, junior messenger	1	600				
Total salaries	4	4,740				
Langley Junior High School branch—						
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	1	1,140				
Grade 2, junior clerical	1	1,320				
Grade 4, main clerical	1	1,680				
Custodial service—						
Grade 1, junior messenger	1	600				
Total salaries	4	4,740				
Macfarland Junior High School—						
Clerical, administrative, and fiscal service—						
Grade 1, underclerical	1	1,140				
Grade 2, junior clerical	1	1,320				
Grade 4, main clerical	1	1,680				
Custodial service—						
Grade 1, junior messenger	1	600				
Total salaries	4	4,740				
Grand total salaries	128	153,000	97	106,556	97	103,027.66

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Offices of the District of Columbia—Continued.		
Free Public Library—Continued.		
For substitutes and other special and temporary service, including the conducting of stations in public-school buildings, at the discretion of the librarian: *Provided*, That no money appropriated by this act shall be expended in conducting library stations not now in existence, but this limitation shall not apply to public-school buildings (*acts June 3, 1896, vol. 29, p. 244, secs. 1–5; Feb. 28, 1933, vol. 42, p. 1332, sec. 1*)	$3,000.00	

01 Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Assistants	$1,140.00	2	2	2
Pages	600.00	3	3	3
Salaries		3,000	3,000	3,000

For extra services on Sundays, holidays, and Saturday half holidays (*same acts*).... 2,500.00

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Superintendent, per hour	$1.10	1	1	1
Reference librarian, do	1.00	3	3	3
Children's librarian, do	.90	2	2	2
Assistants, do	.90	6	6	6
Pages, do	.70	4	4	4
Engineer, per diem	5.50	1	1	1
Janitors, do	4.25	3	3	3
Charwomen, do	1.60	2	2	2
Total		$2,500.00	$2,500.00	$3,000.00

Miscellaneous:

For books, periodicals, and newspapers, including payment in advance for subscriptions to periodicals, newspapers, subscription books, and society publications, including branch libraries in new Eastern High School, Macfarland Junior High School and Langley Junior High School (*same acts*)..... 28,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Stock	$21,000	$17,500	$17,500
Eastern High School	3,000		
Langley Junior High School	2,000		
Macfarland Junior High School	2,000		
Total	$28,000	$17,500	$17,500

For binding, including necessary personal services (*same acts*)..... 8,500.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Foreman	$6.25	1	1	1
Finisher	4.75	1	1	1
Forwarder (apprentice)	1.75–3.00	1	1	1
Sewer	2.75	2	2	2
Apprentice helper	1.00–1.75	1		
Wages		$6,810.50	$6,103.50	$5,953.48
Supplies		1,689.50	896.50	1,040.02
Total		8,500.00	7,000.00	6,993.50

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries, Offices of the District of Columbia—Continued.			
Free Public Library—Continued.			
Miscellaneous—Continued.			
For maintenance, repairs, fuel, lighting, fitting up buildings, lunch-room equipment; purchase, exchange, and maintenance of bicycles and motor delivery vehicles, and other contingent expenses; including branch libraries in the new Eastern High School, Macfarland Junior High School, and Langley Junior High School (*acts June 3, 1896, vol. 29, p. 244, secs. 1–5; Feb. 28, 1923, vol. 42, p. 1332, sec. 1*)	$19,300.00	$214,300.00	$126,640.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Coal	$3,500.00	$3,300.00	$2,886.81
Car tokens	30.00	30.00	10.00
Building supplies	1,200.00	1,000.00	765.83
Repairs to equipment	450.00	200.00	187.18
New equipment	650.00	200.00	162.80
Stationery	650.00	650.00	607.42
Library of Congress cards	475.00	450.00	439.78
Freight, expressage, and drayage	250.00	200.00	210.03
Ice and laundry	400.00	375.00	378.89
Typewriters, multigraph, adding machine, and repairs	500.00	150.00	128.75
Electric and gas light	4,000.00	3,500.00	3,631.44
Telephone	370.00	370.00	355.77
Printing	1,200.00	1,200.00	862.01
Repairs made by District of Columbia repair department	500.00	250.00	250.00
Motor vehicles and upkeep	500.00	500.00	871.32
Miscellaneous	325.00	125.00	161.31
Total	15,000.00	12,500.00	11,909.25
Eastern High School:			
Stationery	400.00		
Typewriter	70.00		
Miscellaneous	30.00		
Total	500.00		
Langley Junior High School:			
New equipment	1,750.00		
Stationery	150.00		
Total	1,900.00		
Macfarland Junior High School:			
New equipment	1,750.00		
Stationery	150.00		
Total	1,900.00		
Total	19,300.00	12,500.00	[1]11,909.25

[1] Expended to date; bills not all in.

Total salaries, etc., District of Columbia		1,263,860.00	947,496.00
Contingent and Miscellaneous Expenses—			
For printing, checks, books, law books, books of reference, periodicals, stationery; surveying instruments and implements; drawing materials; binding, rebinding, repairing, and preservation of records; purchase of laboratory apparatus and equipment and maintenance of laboratory in the office of the inspector of asphalt and cement; damages; livery, purchase, and care of horses and carriages or buggies and bicycles not otherwise provided for; horseshoeing; ice; repairs to pound and vehicles; use of bicycles by inspectors in the engineer department not to exceed $800 in the aggregate; and other general necessary expenses of District offices, including the personal-tax board, harbor master, health department, surveyor's office, office of superintendent of weights, measures, and markets, department of insurance, and Board of Charities, including an allowance to the secretary of the Board of Charities, not exceeding the rate of $30 per month, for the maintenance of an automobile to be furnished by him and used in the discharge of his official duties (*acts June 3, 1896, vol. 29, p. 244, secs. 1–5; June 30, 1898, vol. 30, p. 528, sec. 1; Feb. 28, 1923, vol. 42, p. 1333, sec. 1*)	47,500.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent and Miscellaneous Expenses—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Stationery, blank forms, printing and binding, and miscellaneous office supplies	$33,355.00	$33,355.00	$31,646.35
Books of reference, law books, city directories, real estate atlases, and subscriptions to newspapers and periodicals	1,500.00	1,500.00	1,477.41
Furniture and equipment, including book and file cases	2,500.00	2,500.00	2,316.54
Telephone rental and tolls, telegrams, express	500.00	500.00	530.96
Typewriters, purchase, repair, and rentals	2,000.00	2,000.00	1,508.38
Mimeograph, addressograph, calculating, adding, and computing machines, etc	2,000.00	2,000.00	1,260.60
Transportation:			
Car tokens	1,200.00	1,200.00	1,186.00
Livery and garage	600.00	600.00	612.00
Forage, stable supplies, and repairs to vehicles	700.00	700.00	663.31
Traveling expenses	300.00	300.00	309.80
Fuel, gas, electric light, laundry, ice, and charcoal	725.00	725.00	725.92
Dog tags	400.00	400.00	379.00
Haslets for dog pound	150.00	150.00	140.46
Repairs to dog pound and stables	200.00	200.00	212.43
Hucksters' badges and vehicle tags	750.00	750.00	762.25
Purchasing officer's bond	10.00	10.00	10.00
Lawyers Title Co., examination of land records			108.00
Allowance for bicycles	60.00	60.00	54.00
Recorder of deeds, recording instruments	50.00	50.00	55.35
Equipment for first-aid room			31.68
Seals and weights, for superintendent weights, measures, and markets	500.00	500.00	483.94
Unexpended balance			522.77
Total	47,500.00	47,500.00	45,000.00

For printing all annual and special reports of the government of the District of Columbia for the fiscal year ending June 30, 1924, for submission to Congress: *Provided*, That authority is hereby given the Commissioners of the District of Columbia to discontinue the printing of any annual or special reports of the government of the District of Columbia in order to keep the expenditures within this appropriation. In all cases where the printing of said reports is discontinued, the original copy thereof shall be kept on file in the offices of the Commissioners of the District of Columbia for public inspection (*act Feb. 28, 1923, vol. 42, p. 1333, sec. 1*) $5,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Printing reports	$5,000.00	$5,000.00	$4,619.60

For maintenance, care, and repair of automobiles, motorcycles, and motor trucks owned by the District of Columbia that are not otherwise herein provided for (*same act*) .. 30,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Number.	*Number.*	*Number.*
Auto mechanics $4.50 to $6.75	8	8	8
Wages	$14,000.00	$14,000.00	$13,750.00
OTHER OBJECTS OF EXPENDITURE.			
For maintenance and repair of automobiles, motor cycles, and motor trucks owned by the District of Columbia government that are not otherwise provided for	16,000.00	16,000.00	15,750.10
Total	30,000.00	30,000.00	29,500.10

For the purchase of 8 new automobiles for use of the various departments of the government of the District of Columbia, and for the exchange of such automobiles now owned by the District of Columbia as in the judgment of the Commissioners of said District have or shall become unserviceable (*same act*) 3,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Purchase and exchange of automobiles	$3,000.00	$4,000.00	$4,684.88

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent and Miscellaneous Expenses—Continued.

All of said motor vehicles and all other motor vehicles provided for in this act and all horse-drawn carriages and buggies owned by the District of Columbia shall be used only for purposes directly pertaining to the public services of said District, and shall be under the direction and control of the commissioners, who may from time to time alter or change the assignment for use thereof or direct the joint or interchangeable use of any of the same by officials and employees of the District, except as otherwise provided in this act: *Provided*, That no automobile shall be acquired hereunder, by purchase or exchange, at a cost, including the value of a vehicle exchanged, exceeding $650, except as may be herein specifically authorized, other than motor vehicles for the police and fire departments, but no such vehicles shall be transferred from the police or fire departments to any other branch of the government of the District of Columbia (*act Feb. 28, 1923, vol. 42, p. 1333, sec. 1*).

Appropriations in this act shall not be expended for the purchase or maintenance of horses or horse-drawn vehicles for the use of the commissioners, or for the purchase or maintenance of horses or horse-drawn vehicles for inspection or other purposes for those officials or employees provided with motor vehicles (*act Feb. 28, 1923, vol. 42, p. 1334, sec. 1*).

Appropriations in this act shall not be used for the purchase, livery, or maintenance of horses, or for the purchase, maintenance, or repair of buggies or carriages and harness, except as provided for in the appropriation for contingent and miscellaneous expenses or unless the appropriation from which the same is proposed to be paid shall specifically authorize such purchase, livery, maintenance, and repair, and except also as hereinafter authorized (*same act*).

Appropriations in this act shall not be used for the payment of premiums or other cost of fire insurance (*same act*).

Telephones may be maintained in the residences of the superintendent of the water department, sanitary engineer, chief inspector of the street-cleaning division, assistant superintendent of the street-cleaning division, inspector of plumbing, secretary of the Board of Charities, health officer, assistant health officer, chief of the bureau of preventable diseases, chief engineer of the fire department, superintendent of police, electrical inspector in charge of the fire-alarm system, one fire-alarm operator and two fire-alarm repair men, under appropriations contained in this act. The commissioners may connect any or all of these telephones either to the system of the Chesapeake & Potomac Telephone Co. or the telephone system maintained by the District of Columbia or to both of such systems (*same act*).

For postage for strictly official mail matter (increase of $500 submitted) (*same act*)..... $17,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For postage	$17,000	$16,500	$16,500

The commissioners are authorized, in their discretion, to furnish necessary transportation in connection with strictly official business of the District of Columbia by the purchase of street car and bus fares from appropriations contained in this act: *Provided*, That the expenditures herein authorized shall be so apportioned as not to exceed a total of $7,500: *Provided further*, That the provisions of this paragraph shall not include the appropriations herein made for the fire and police departments (*same act*).

For judicial expenses, including procurement of chains of title, the printing of briefs in the Court of Appeals of the District of Columbia, witness fees, and expert services in District cases before the Supreme Court of said District (*same act*)..... 4,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Traveling expenses	$60.00	$60.00	$60.23
Court costs and reporting	700.00	700.00	676.45
Printing briefs, etc	1,080.00	1,080.00	1,081.23
Titles and recording	2,160.00	2,160.00	2,143.50
Total	4,000.00	4,000.00	3,961.41

For general advertising, authorized and required by law, and for tax and school notices and notices of changes in regulations (*same act*)..... 7,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
General advertising	$7,000.00	$8,000.00	$5,709.69

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent and Miscellaneous Expenses—Continued.		
For advertising notice of taxes in arrears July 1, 1924, as required to be given by the act of Mar. 19, 1890, to be reimbursed by a charge of 50 cents for each lot or piece of property advertised (increase of $500 submitted) (*act Feb. 28, 1923, vol. 42, p. 1334, sec. 1*) $5,500.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Advertising notice of taxes in arrears	$5,500.00	$5,000.00	[1] $5,000.00

[1] Deficiency, $937.81.

For carrying out the provisions of the act entitled "An act to authorize the Commissioners of the District of Columbia to remove dangerous or unsafe buildings and parts thereof, and for other purposes," approved Mar. 1, 1899, to pay each member of the board of survey provided for therein, other than the inspector of buildings, at a compensation of not to exceed $10 for each survey, and to pay the cost of making safe or removing such buildings upon the refusal or neglect of the owners so to do (*same act*).. 500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Removal unsafe buildings	$500	$500	$155

For all expenses necessary and incident to the enforcement of an act entitled "An act to create a board for the condemnation of insanitary buildings in the District of Columbia, and for other purposes," approved May 1, 1906, including personal services when authorized by the commissioners, including an allowance of $360 per annum for furnishing a motor vehicle for the performance of official duties (increase of $250 submitted) (*acts May 21, 1906, vol. 34, p. 157, secs. 1–16; Feb. 28, 1923, vol. 42, p. 1334, sec. 1*)..... 2,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Subprofessional service:						
Grade 6, senior subprofessional	1	2,100	1	2,340	1	2,340
Total basic salaries for 1924 and 1923	1		1	$2,100	1	$2,100
Add increase of compensation for 1924 and 1923				240		240
Total salaries		$2,100		2,340		2,340
Decrease under classification act, $240.						

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Allowance for automobile	360.00		
Stationery, office supplies, and equipment	40.00	150.00	73.28
Balance			76.72
Total	2,500.00	2,490.00	2,490.00

For copies of such wills, petitions, and other papers wherein title to real estate is involved, for the use of the assessor of the District (*act Feb. 28, 1923, vol. 42, p. 1335, sec. 1*)..... 500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Copies of wills and petitions, etc	$500.00	$500.00	$487.50

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Contingent and Miscellaneous Expenses—Continued.

For rent of offices of the recorder of deeds, including services of cleaners as necessary, not to exceed 30 cents per hour, to be expended under the direction of the Commissioners of the District of Columbia (increase of $1,600 submitted) (*act Feb. 28, 1923, vol. 42, p. 1335, sec. 1*) $7,600.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Rent, office of recorder of deeds	$7,600.00	$6,000.00	$5,473.60

District building: For fuel, light, power, repairs, laundry, mechanics, and labor not to exceed $5,000, and miscellaneous supplies (*same act*) 35,000.00

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:		*Number.*	*Number.*	*Number.*
Carpenters	per diem $6.00–$6.24	2	2	2
Painters	do 4.00– 5.00	2	2	2
Personal services, wages		$5,000.00	$5,000.00	$5,000.00
OTHER OBJECTS OF EXPENDITURE.				
Fuel		19,500.00	15,000.00	19,527.35
Light		1,500.00	1,620.00	1,500.00
Power		3,000.00	3,590.00	3,000.00
Repairs		2,000.00	2,000.00	2,000.00
Miscellaneous supplies		4,000.00	7,880.00	3,972.65
Total		35,000.00	35,000.00	35,000.00

Employment service: For personal services and miscellaneous and contingent expenses required for maintaining a public employment service for the District of Columbia, to be paid wholly out of the revenues of the District of Columbia (*same act*) 9,220.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Clerical, administrative, and fiscal service:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	4	1,500–1,680	4	1,500–1,740	4	1,500–1,740
Custodial service:						
Grade 2, office laborer	1	900	1	576	1	576
Grade 3, minor custodial	1	1,020	1	960	1	960
	6		6		6	
Total basic salaries for 1924 and 1923				$6,740		$6,740
Add increase of compensation for 1924 and 1923				1,416		1,416
Total salaries		$8,460		8,156		8,156

Increase under classification act, $304.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Personal services	$8,460.00	$8,156.00	$8,156.00
Contingent and miscellaneous expenses	760.00	760.00	651.55
Total	9,220.00	8,916.00	8,807.55

Historical places:

For erection of suitable tablets to mark historical places in the District of Columbia (*same act*) 500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Erection of tablets to mark historical places	$500.00	$500.00	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Contingent and Miscellaneous Expenses—Continued.					
Emergency fund: To be expended only in case of emergency, such as riot, pestilence, public insanitary conditions, calamity by flood or fire or storm, and of like character; and in all cases of emergency not otherwise sufficiently provided for, in the discretion of the commissioners: *Provided*, That in the purchase of all articles provided for in this act no more than the market price shall be paid for any such articles, and all bids for any such articles above the market price shall be rejected and new bids received or purchases made in open market, as may be most economical and advantageous to the District of Columbia (*act Feb. 28, 1923, vol. 42, p. 1335, sec. 1*).....				$4,000.00	
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Emergency fund.....	$4,000	$4,000	.....		
To enable the commissioners, in any case where special assessments, school tuition charges, rents, fees, or collections of any character have been erroneously covered into the Treasury to the credit of the United States and the District of Columbia in the proportion that the appropriations for the expenses of the government of the District of Columbia for the fiscal year involved were or are paid from the Treasury of the United States and the revenues of the District of Columbia, to refund such erroneous payments, wholly or in part, including the refunding of fees paid for building permits authorized by the District of Columbia appropriation act approved Mar. 2, 1911: *Provided*, That this appropriation shall be available for such refunds of payments made within the past 3 years (*act Feb. 28, 1923, vol. 42, p. 1336, sec. 1*).....				1,500.00	
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Refund erroneous collections.....	$1,500.00	$1,500.00	$1,499.30		
To aid in support of the National Conference of Commissioners on Uniform State Laws (*submitted*).....				250.00	
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Special and miscellaneous expense.....	$250	.....	.....		
For the purchase of special typewriting equipment, typewriters, cards and file cases, for the use of the office of the assessor and collector of taxes, to be immediately available (*submitted*).....				10,000.00	
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Purchase of special typewriting equipment, including filing cases and cards.....	$10,000	.....	.....		
				$190,570.00	$177,750.00
That hereafter the charge for each certificate of taxes issued by the collector of taxes of the District of Columbia shall be $1 (*submitted*).					
Interest and Sinking Fund—					
For interest and sinking fund on the funded debt of the District of Columbia (*submitted*).....				300,000.00	
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Interest and sinking fund.....	$300,000	.....	.....		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Street Improvements and Repairs—

Assessment and permit work: For assessment and permit work, including maintenance of motor vehicles (increase of $15,000 submitted) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 28, 1923, vol. 42, p. 1336, sec. 1*)..... $300,000.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.00–7.00	4	4	2
Computers	4.00–6.00	4	4	4
Overseers	4.50–5.00	3	3	2
Inspectors	4.00–6.25	.....	.....	.....
Copyist	3.50–4.50	2	2	2
Plumbers	5.20–6.00	1	1	1
Blacksmiths and helpers	3.84–6.00	4	4	4
Carpenters	5.12–6.00	1	1	1
Auto drivers	3.44–3.60	4	4	4
Pavers	3.36–4.48	10	10	10
Painters	5.40–5.56	1	1	1
Watchman	2.93–3.04	3	3	3
Miscellaneous and temporary labor	2.96–4.16	.....	.....	.....
Salaries		$10,000.00	$10,000.00	$7,468.80
Wages		160,000.00	150,000.00	135,877.53
OTHER OBJECTS OF EXPENDITURE.				
Contract work		50,000.00	50,000.00	38,215.90
Construction material		61,850.00	56,850.00	45,820.78
Hire of teams		5,000.00	5,000.00	5,192.71
Gasoline and oil		2,500.00	2,500.00	2,139.01
Miscellaneous supplies, tools, and implements		2,500.00	2,500.00	1,779.90
Hardware, lumber, and plumber supplies		5,000.00	5,000.00	4,766.24
Remove and plant trees		500.00	500.00	359.70
Moving gas lamps		200.00	200.00	124.65
Advertising		400.00	400.00	380.84
Catch basins and fire hydrants		300.00	300.00	176.38
Printing		100.00	100.00	27.00
Coal, wood, and fuel oil		400.00	400.00	266.63
Repairs and parts (automobile)		1,000.00	1,000.00	449.98
Civil-service retirement and disability fund		250.00	250.00	141.50
		.....	.....	243,187.55
Balance (obligated)		.....	.....	6,812.45
Total		300,000.00	285,000.00	250,000.00

Permit roadways: For paving roadways under the permit system (*same act*)..... 45,000.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Assistant engineer	$6.50	.....	.....	.....
Mechanics and temporary laborers	4.16–3.04	.....	.....	.....
Salaries		$850.00	$850.00	$852.17
Wages		800.00	800.00	552.97
OTHER OBJECTS OF EXPENDITURES.				
Contract		32,935.00	36,935.00	34,455.00
Material		10,300.00	11,300.00	11,157.44
Moving trees		100.00	100.00	89.25
Moving electric poles		15.00	15.00	15.00
		.....	.....	47,122.08
Balance		.....	.....	2,877.92
Total		45,000.00	50,000.00	50,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Street Improvements and Repairs—Continued.		
Street improvements: For paving, repaving, grading, and otherwise improving streets, avenues, suburban roads, and suburban streets, respectively, including the maintenance of motor vehicles used in this work, as follows (*acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 28, 1923, vol. 42, p. 1336, sec. 1*):		
Northwest and Southwest: For paving Fourteenth Street west, B Street south to C Street north, 50 and 70 feet wide, $30,000.		
Northwest: For paving Varnum Street, Second Street to Fourth Street, 30 feet wide, $11,600.		
Northwest: For paving Third Street, Varnum Street to Webster Street, 30 feet wide, $5,800.		
Northwest: For paving Second Street, Upshur Street to Webster Street, 30 feet wide, $9,200.		
Northwest: For paving Eighth Street, Crittenden Street to Decatur Street, 30 feet wide, $5,200.		
Northeast: For paving Fifteenth Street, B Street to E Street, 32 feet wide, $38,500.		
Northwest: For paving Emerson Street, Georgia Avenue to Eighth Street, 30 feet wide, $12,700.		
Northwest: For paving Farragut Street, Georgia Avenue to Eighth Street, 30 feet wide, $12,700.		
Northwest: For paving Hamilton Street, Georgia Avenue to Illinois Avenue, 30 feet wide, $7,500.		
Southeast: For paving Massachusetts Avenue, Fifteenth Street to Sixteenth Street, 40 feet wide, $14,000.		
Northwest: For paving Kansas Avenue, Thirteenth Street to Quincy Street, 40 feet wide, $6,200.		
Northeast: For paving Monroe Street, Eighteenth Street to Twentieth Street, 30 feet wide, $11,500.		
Northwest: For paving Varnum Street, Fifteenth Street to Sixteenth Street, 30 feet wide, $6,000.		
Northwest: For grading Fern Street, Blair Road to Eighth Street, $2,400.		
Southeast: For paving Eleventh Street, M Street to bridge, present width, $25,000.		
Northwest: For paving Ninth Street, Emerson Street to Farragut Street, 30 feet wide, $5,200.		
Northwest: For paving Upshur Street, Second Street to Fourth Street, 45 feet wide, $9,500.		
Northwest: For paving Fourth Street, Varnum Street to Webster Street, 30 feet wide, $4,700.		
Northwest: For paving Quincy Street, Tenth Street to Kansas Avenue, 30 feet wide, $6,400.		
Northwest: For paving Quebec Place, Tenth Street to Thirteenth Street, 24 feet wide, $7,000.		
Northwest: For paving Taylor Street, west of Fourteenth Street (approximately 400 feet), 30 feet wide, $4,700.		
Northeast: For paving Second Street, Bryant Street to Channing Street, 30 feet wide, $5,200.		
Northeast: For paving Bryant Street, Lincoln Road to Third Street, 30 feet wide, $7,400.		
Northwest: For paving T Street, Thirty-fifth Street to Thirty-seventh Street, 30 feet wide, $12,000.		
Northwest: For paving S Street, Thirty-sixth Street to Thirty-Seventh Street, 30 feet wide, $5,800.		
Northwest: For paving Thirty-eighth Street, Windon Street to Albemarle Street, 30 feet wide, $11,000.		
Northwest: For paving Maple Street, Vine Street to Carrol Street, 24 feet wide, $4,600.		
Southeast: For grading in subdivision of Barry Farm as follows: Howard Road, west of west end of existing pavement; Sumner Road, west of Baltimore & Ohio R. R. tracks; Stevens Road, Wade Road to Barry Road; Wade Road, insane asylum grounds to Sumner Road; Barry Road, Stevens Road to Sumner Road; Firth-Sterling Avenue, Stevens Road to Sumner Road, $21,000.		
Northwest: For paving Twenty-seventh Street, K Street to L Street, 32 feet wide, $14,000.		
Northwest: For paving Twentieth Street, E Street to Virginia Avenue, 32 feet wide, $10,000.		
Northwest: For paving Vine Street, Baltimore & Ohio R. R. to Maple Street, 20 feet wide, $2,800.		
Northwest: For paving Princeton Place, Warder Place to Georgia Avenue, 30 feet wide, $10,000.		
Northeast: For paving Kearney Street, Eighteenth Street to Twentieth Street, 30 feet wide, $11,500.		
Northeast: For paving Twentieth Street, Lawrence Street to Monroe Street, 30 feet wide, $5,200.		
Northwest: For paving Ninth Street, Butternut Street to Cedar Street, 30 feet wide, $5,200.		
Northwest: For paving Eighth Street, Butternut Street to Cedar Street, 30 feet wide, $3,700.		
Northwest: For paving Chesapeake Street, River Road to Forty-fourth Street, 30 feet wide, $9,300.		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Street Improvements and Repairs—Continued.		
Street improvements—Continued.		
Northwest: For paving Otis Street, Sixth Street to Park Place, 30 feet wide, $4,900.		
Northwest: For paving Farragut Street, Georgia Avenue to Thirteenth Street, 30 feet wide, $8,100.		
Northwest: For paving Arkansas Avenue, Georgia Avenue to Emerson Street, 40 feet wide, $13,000.		
Northwest: For paving Kennedy Street, Fifth Street to Eighth Street, 40 feet wide, $15,000.		
Northeast: For paving Twelfth Street, C Street to D Street, 32 feet wide, $8,000.		
Northeast: For paving Thirteenth Street, D Street to Emerson Street, 35 feet wide, $12,000.		
Southeast: For grading Savannah Street, Wheeler Road to Eleventh Street; Ninth, Tenth, and Eleventh Places, Savannah Street to Alabama Avenue, $7,600.		
Northwest: For paving Thirty-fourth Street, Newark Street to Ordway street, 30 feet wide, $6,900.		
Northwest: For paving Thirty-fourth Street, Lowell Street to Klingle Road, 30 feet wide, $9,800.		
Northwest: For paving Klingle Road, Thirty-fourth Street to east end of Massachusetts Avenue Subdivision Line, 30 feet wide, $12,000.		
Northwest: For paving Seventeenth Street, Irving Street to Kilbourne Street, 30 feet wide, $7,300.		
Northwest: For paving Ninth Street, Crittenden Street to Decatur Street, 30 feet wide, $5,000.		
Northwest: For paving Fourth Street, Taylor Street to Upshur Street, 30 feet wide, $4,000.		
Northwest: For paving Thirteenth Street, Allison Street to Iowa Avenue, 40 feet wide, $8,000.		
Northwest: For grading and constructing retaining walls on Audubon Terrace between Linean Avenue and Broad Branch Road, $15,000.		
Northwest: For paving Jefferson Street, Thirteenth Street to Fourteenth Street, 30 feet wide, $11,500.		
Northwest: For paving Allison Street, Seventh Street to Illinois Avenue, 30 feet wide, $4,000.		
Northwest: For paving Varnum Street, Fourteenth Street to Fifteenth Street, 30 feet wide, $6,100.		
Northwest: For paving Webster Street, New Hampshire Avenue to Rock Creek Cemetery, 30 feet wide, $15,800.		
Northwest: For paving Garrison Street, Belt Road to Wisconsin Avenue, 30 feet wide, $11,700.		
Northwest: For paving Thirty-ninth Street, Warren Street to Van Ness Street, 30 feet wide, $6,900.		
Northwest: For paving Thirty-ninth Street, Windon Street to Alton Place, 30 feet wide, $7,000.		
Northwest: For paving Thirty-fifth Place, T Street to U Street, 24 feet wide, $3,500.		
Northwest: For paving Seventh Street, Jefferson Street to Kennedy Street, 30 feet wide, $4,700.		
Northwest: For paving Seventh Street, Kennedy Street to Longfellow Street, 30 feet wide, $4,700.		
Northwest: For paving Eighth Street, Ingraham Street to Jefferson Street, 30 feet wide, $4,700.		
Northwest: For paving Ninth Street, Hamilton Street to Ingraham Street, 30 feet wide, $5,200.		
Northwest: For paving Kansas Avenue, Allison Street to Buchanan Street, 50 feet wide with 10-foot center parking, $7,500.		
Northwest: For paving New Hampshire Avenue, Grant Circle to Allison Street, 50 feet wide with 10-foot center parking, $10,900.		
Northwest: For paving Fifteenth Street, Varnum Street to Webster Street, 30 feet wide, $4,700.		
Northwest: For grading Garfield Street, Arizona Avenue to Forty-fifth Street, $7,500.		
Northeast: For paving Twelfth Street, Otis Street to Michigan Avenue, 40 and 50 feet wide, $19,000.		
Northwest: For grading Potomac Avenue, Macomb Street to Norton Place and constructing a culvert in connection therewith, $12,500.		
Northwest: For paving Illinois Avenue, Georgia Avenue to Kennedy Street, 40 feet wide, $6,200.		
Northeast: For paving Fifth Street, T Street to W Street, 30 feet wide, $13,800.		
Northeast: For paving V Street, Fourth Street to Fifth Street, 30 feet wide, $3,500.		
Northeast: For grading Forty-fourth Street, Dix Street to Grant Street, $5,500.		
Northeast: For grading Otis Street and Perry Street from Eastern Avenue westward to a point about 155 feet west of Thirtieth Street; Thirtieth Street, Otis Street to Perry Street; Eastern Avenue, south line of Monroe Street to a point about 800 feet northwest of the northerly line of Bunker Hill Road, $7,000.		
In all, $700,000, to be disbursed and accounted for as "Street improvements" and for that purpose shall constitute one fund, and shall be immediately available.....	$700,000.00	

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Street Improvements and Repairs—Continued.

Street improvements—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries	$7,000.00	$7,000.00	$6,509.83
Wages	40,000.00	30,000.00	19,405.96
OTHER OBJECTS OF EXPENDITURE.			
Contract work	574,275.00	453,375.00	148,764.53
Construction material	75,000.00	50,000.00	26,318.63
Team hire	500.00	300.00	262.45
Move electric poles and gas lamps	100.00	50.00	40.00
Miscellaneous	150.00	100.00	51.43
Printing	75.00	75.00	73.28
Repairs to field wagons	400.00	300.00	202.96
Move catch basins, fire hydrants, etc	1,700.00	1,500.00	1,274.32
Moving trees	800.00	600.00	559.31
Total		543,300.00	203,462.71
Balance (obligated)			13,237.29
			216,700.00
5 per cent reserve		30,000.00	
Fifteenth Street NW., H to I, repave (canceled)			16,800.00
Total	700,000.00	573,300.00	233,500.00

Grading streets, alleys, and roads: For labor, purchase and repair of carts, tools, or hire of same, and horses (*act Feb. 28, 1923, vol. 42, p. 1337, sec. 1*)..... $50,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Assistant engineer (rate $6 to $7 per diem)			
Miscellaneous and temporary labor			
Salaries	$1,200.00	$1,200.00	$1,000.00
Wages	12,090.00	12,090.00	10,085.71
OTHER OBJECTS OF EXPENDITURE.			
Contract work	35,000.00	20,000.00	21,689.23
Hire of teams	1,400.00	1,400.00	1,413.00
Moving trees	250.00	250.00	253.60
Printing	15.00	15.00	16.04
Civil service retirement and disability fund	30.00	30.00	25.62
Electric poles	15.00	15.00	17.54
Inlet sewer			498.68
Total			34,999.42
Balance			.58
Total	50,000.00	35,000.00	35,000.00

Condemnation: For purchase or condemnation of streets, roads, and alleys (*same act*).. 1,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Purchase or condemnation of streets, roads, and alleys	$1,000	$1,000	$150

mall parks: For the condemnation of small park areas at the intersection of streets, avenues, or roads in the District of Columbia, to be selected by the commissioners (*act Feb. 28, 1923, vol. 42, p. 1337, sec. 1*)..... 5,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Condemnation of small park areas	$5,000.00	$5,000.00	$14,045.89

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Street Improvements and Repairs—Continued.		
To carry out the provisions contained in the District of Columbia appropriation act for the fiscal year 1914 which authorize the commissioners to open, extend, or widen any street, avenue, road, or highway to conform with the plan of the permanent system of highways in that portion of the District of Columbia outside of the cities of Washington and Georgetown there is appropriated such sum as is necessary for said purpose during the fiscal year 1925, to be paid wholly out of the revenues of the District of Columbia (*act Feb. 28, 1923, vol. 42, p. 1337, sec. 1.*)		
That, commencing with July 1, 1924, the assistant to the corporation counsel of the District of Columbia charged with the duty of instituting proceedings for condemnations for opening, widening, extending, and straightening alleys and minor streets, shall be paid in accordance with the rate of compensation fixed under the classification act approved Mar. 3, 1923 (*act June 27, 1906, vol. 34, p. 491*).		
Repairs, streets, avenues, and alleys: For current work of repairs of streets, avenues, and alleys, including resurfacing and repairs to asphalt pavements with the same or other not inferior material, and including the purchase of three motor trucks at a cost not to exceed $800 each, and including the maintenance of motor vehicles used in this work, and including an allowance of not to exceed $30 per month for an automobile for use for official purposes (increase of $50,000 submitted) (*act Feb. 28, 1923, vol. 42, p. 1337, sec. 1*)	$600,000.00	
This appropriation shall be available for repairing pavements of street railways when necessary; the amounts thus expended shall be collected from such railroad companies as provided by section 5 of "An act providing a permanent form of government for the District of Columbia," approved June 11, 1878, and shall be deposited to the credit of the appropriation for the fiscal year in which they are collected.		

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.00–$7.00	2	2	2
Computers	4.00– 6.00	4	4	4
Overseers	4.50– 5.00	6	6	6
Inspector	4.00– 6.25			
Copyist	3.50– 4.50	2	2	1
Plumber	5.20– 6.00	1	1	1
Blacksmiths and helpers	3.84– 6.00	4	4	4
Carpenter	5.12– 6.00	1	1	1
Auto mechanic	4.08– 6.00	1	1	1
Auto drivers	3.44– 3.60	8	8	6
Pavers	3.36– 4.48	5	5	5
Miscellaneous and temporary labor	2.96– 4.16			
Salaries		$16,000.00	$16,000.00	$12,751.33
Wages		300,000.00	300,000.00	357,868.92
OTHER OBJECTS OF EXPENDITURE.				
Contract work		190,000.00	155,000.00	79,628.49
Construction material		58,440.00	44,288.00	51,873.73
Hire of teams		7,000.00	7,000.00	6,643.70
Broken stone and freight		8,000.00	8,000.00	7,527.28
Wood, coal, and fuel oil		5,000.00	5,000.00	5,570.06
Hauling stone, etc		1,000.00	1,000.00	765.18
Miscellaneous supplies, tools, and implements, etc		3,000.00	3,000.00	2,303.80
Auto trucks		2,400.00	1,600.00	1,929.33
Repair parts, asphalt plant		1,600.00	1,600.00	1,330.84
Gasoline and oils		2,400.00	2,400.00	2,274.17
Moving and erecting poles, lamp-posts, and hydrants		500.00	500.00	32.52
Auto allowance		360.00	312.00	312.00
Traveling expenses				479.87
Electricity and gas		100.00	100.00	57.03
Printing and blue printing		800.00	800.00	1,149.12
Repairs and parts (automobiles)		1,000.00	1,000.00	723.06
Forage				779.73
Hardware, lumber, and plumbers' supplies		2,000.00	2,000.00	4,098.99
Repairs (tractor)				394.40
Steam boilers (purchase)				934.00
Steam roller (purchase)				5,250.00
Concrete mixers (purchase and repair)				1,584.10
Traffic lights				551.99
Readjusting poles (Bladensburg Road)				4,868.95
Civil service retirement and disability fund		400.00	400.00	333.08
Total				552,003.67
Transfers [1]				92,545.50
Balance				541.83
Total		600,000.00	550,000.00	460,000.00

[1] The transfers result almost entirely from the operation of the municipal asphalt plant, which is an activity specifically authorized by law to be done by day labor. Included in this field of work is the replacement of all asphalt surfaces over cuts made by individuals and corporations (including all public service ones). The cost of this work is paid from Repairs to Streets and reimbursed from proper deposits.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Street Improvements and Repairs—Continued.

The authority given the commissioners in the District of Columbia appropriation act approved Mar. 2, 1907, to make such changes in the lines of the curb of Pennsylvania Avenue and its intersecting streets in connection with their resurfacing as they may consider necessary and advisable is made applicable to such other streets and avenues as may be improved under appropriations contained in this act: *Provided*, That no such change shall be made unless there shall result therefrom a decrease in the cost of the improvement (*act Feb. 28, 1923, vol. 42, p. 1338, sec. 1*).

For construction and repair of sidewalks and curbs around public reservations and municipal and United States buildings (*same act*)..... $15,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages	$1,200.00	$1,200.00	$1,217.34
OTHER OBJECTS OF EXPENDITURE.			
Hire of teams	50.00	50.00	50.40
Contract work	8,500.00	8,500.00	8,518.13
Material	5,250.00	5,250.00	2,060.76
	.....	.....	14,846.63
Balance (obligated)	.....	.....	153.37
Total	15,000.00	15,000.00	15,000.00

Repairs to suburban roads: For current work of repairs to suburban roads and suburban streets, including maintenance of motor vehicles (increase of $25,000 submitted) (*same act*)..... 300,000.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.00–$7.00	1	1	1
Computers	4.00– 6.00	4	4	4
Carpenter	5.12– 6.00	1	1	1
Blacksmiths and helpers	3.84– 6.00	4	4	4
Curb setter	4.56– 5.28	1	1	1
Roller men	4.72– 5.84	6	6	6
Pavers	3.36– 4.48	3	3	3
Auto mechanics	4.08– 6.00	2	2	2
Miscellaneous and temporary labor	2.96– 4.16	.....	.....	.....
Salaries		$1,800.00	$1,800.00	$1,171.77
Wages		165,000.00	155,000.00	146,001.82
OTHER OBJECTS OF EXPENDITURE.				
Contract work		10,000.00	10,000.00	5,542.16
Constructing material		50,000.00	40,000.00	36,247.01
Broken stone and freight		30,000.00	25,980.00	22,109.75
Gasoline and oil		2,200.00	2,200.00	2,231.88
Furnishing and hauling cinders		23,000.00	23,000.00	20,480.52
Hire of teams		6,000.00	6,000.00	5,487.04
Coal and wood		2,500.00	2,500.00	2,423.79
Gas and electricity		150.00	150.00	133.75
Repairs to steam rollers		800.00	800.00	823.31
Lumber and hardware		1,500.00	1,500.00	1,201.19
Miscellaneous supplies (implements, tools, etc.)		1,500.00	1,500.00	1,394.99
Repairs and parts for automobiles		3,600.00	3,600.00	3,502.22
Civil service retirement and disability fund		45.00	45.00	30.03
Repairs to tractor		300.00	300.00	373.37
Parts for street scraper		200.00	200.00	224.50
Catch basins		400.00	400.00	338.45
Printing		25.00	25.00	12.42
Total		.....	.....	249,729.97
Balance		.....	.....	270.03
Total		300,000.00	275,000.00	250,000.00

For completion of trestle and bins in N Street northeast, between First Street and Second Street (*submitted*)..... 20,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Contract work	$20,000.00	.....	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Street Improvements and Repairs—Continued.		
Bridges: For construction and repair, including the allowance to the overseer of bridges for the maintenance of an automobile for use in performance of his official duties of not to exceed $30 per month, and including maintenance of motor vehicles (*act Feb. 28, 1923, vol. 42, p. 1338, sec. 1*)	$30,000.00	

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.00–7.00	1	1	1
Bridge overseer	6.00	1	1	1
Carpenter	5.12–6.00	1	1	1
Miscellaneous and temporary labor	3.84–4.16			
Salaries		$3,000.00	$3,000.00	$2,674.22
Wages		11,900.00	9,170.00	12,604.55
OTHER OBJECTS OF EXPENDITURE.				
Contract work		$5,010.00	$8,000.00	
Construction material		1,800.00	1,800.00	$1,663.64
Major repairs (lumber, paint, labor, etc.)		7,000.00	7,000.00	6,920.56
Miscellaneous supplies, etc		800.00	800.00	716.51
Blue printing		20.00	20.00	20.52
Gas and electricity		85.00	85.00	78.81
Auto allowance		360.00		312.00
Civil service retirement and disability fund		75.00	75.00	68.55
Coal		50.00	50.00	43.36
Total				25,102.72
Balance (obligated, contract)				2,397.28
Total		30,000.00	30,000.00	27,500.00

Hereafter this appropriation shall be available for repairing, when necessary, any bridge carrying a public street over the right of way or property of any railway company, or for constructing, reconstructing, or repairing in such manner as shall in the judgment of the commissioners be necessary reasonably to accommodate public traffic, any bridge required to carry or carrying such traffic in a public street over the right of way or property of any canal company operating as such in the District of Columbia, on the neglect or refusal of such railway or canal company to do such work when notified and required by the commissioners, and the amounts thus expended shall be a valid and subsisting lien against the property of such railway company or of such canal company, and shall be collected from such railway company or from such canal company in the manner provided in section 5 of an act providing a permanent form of government for the District of Columbia, approved June 11, 1878, and shall be deposited in the Treasury to the credit of the United States and the District of Columbia in the same proportions as the appropriations for such purposes have been or may be paid from the Treasury of the United States and the revenues of the District of Columbia (*same act*).

Highway Bridge across Potomac River: For employees, $10,480; for power, miscellaneous supplies, and expenses of every kind necessarily incident to the operation and maintenance of the bridge and approaches, $8,100; in all (*same act*) 18,580.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Custodial service:						
Grade 3, minor custodial	4	1,020	4	720	4	720
Grade 4, under custodial	4	1,140–1,260	4	720–1,020	4	720–1,020
	8		8		8	
Total basic salaries for 1924 and 1923				$6,360		$6,360
Add increase of compensation for 1924 and 1923				1,920		1,920
Total salaries		$8,880		8,280		8,280

Increase under classification act, $600.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriat, for the fiscal year ending June 30, 1924.

Street Improvements and Repairs—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries	$1,000.00	$1,000.00	$909.00
Wages	600.00	600.00	570.68
Miscellaneous supplies, etc	600.00	600.00	495.22
Coal	110.00	110.00	110.35
Hardware, tools, and implements	2,500.00	2,500.00	2,103.72
Civil service retirement and disability fund	25.00	25.00	22.95
Electric lighting	150.00	150.00	142.44
Painting and emergency repairs	2,715.00	2,655.00	.....
			4,354.36
Balance	.....	.....	1,985.64
Expenses	7,700.00	7,640.00	6,340.00
Salaries	8,880.00	6,360.00	6,360.00
Labor	2,000.00	2,000.00	2,000.00
Total	18,580.00	16,000.00	14,700.00

Anacostia River Bridge: For employees, miscellaneous supplies, and expenses of every kind necessary to operation and maintenance of the bridge (*act Feb. 28, 1923, vol. 42, p. 1338, sec. 1*) $4,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages	$3,100.00	$3,100.00	$3,032.40
OTHER OBJECTS OF EXPENDITURE.			
Lumber	75.00	75.00	69.38
Miscellaneous supplies	1,137.00	1,137.00	62.80
Ice	18.00	18.00	17.78
Coal	40.00	40.00	39.97
Electric	130.00	130.00	129.10
Contract (painting)	.....	.....	3,400.00
			6,751.43
Balance	.....	.....	248.57
Total	4,500.00	4,500.00	7,000.00

Francis Scott Key Bridge across Potomac River: For miscellaneous supplies and expenses of every kind necessarily incident to the maintenance of the bridge and approaches, including personal services (*same act*) 2,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Francis Scott Key Bridge	$2,000.00	$2,000.00	.....

Trees and parkings: For contingent expenses, including laborers, trimmers, nurserymen, repairmen, teamsters, hire of carts, wagons, or motor trucks, trees, tree boxes, tree stakes, tree straps, tree labels, planting and care of trees on city and suburban streets, care of trees, tree spaces, maintenance of automobiles, and miscellaneous items (*same act*) 60,000.00

01 Personal services (salaries and wages).	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:		*Number.*	*Number.*	*Number.*
Computer	$4.50–$5.00	1	1	2
Inspector	5.40–6.00	1	1	2
Wages:				
Horseshoer	4.64	.....	.....	1
Storekeeper	4.52–4.48	1	1	2
Watchman	2.88	.....	.....	1
Salaries		$1,775.00	$1,775.00	$1,573.68
Wages		38,000.00	38,000.00	36,354.07

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Street Improvements and Repairs—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
OTHER OBJECTS OF EXPENDITURE.			
Hired teams (double and single)	$225.00	$250.00	
Hired motor trucks	3,500.00	3,500.00	$3,279.00
Equipment and materials	16,000.00	11,000.00	11,082.00
Paving abandoned tree spaces	500.00	475.00	134.87
Unexpended balance of appropriation			345.93
Total	60,000.00	55,000.00	52,769.55
By appropriation "Streets, District of Columbia, 1923, Parking Commission"			50,000.00
By repayment to above appropriation			2,769.55
Total			52,769.55

Statement of the number of horses, vehicles, and harness purchased, and horses, vehicles, and automobile trucks hired, and the sums paid for same from the appropriation for "Streets, District of Columbia, 1923, Parking Commission."

Horses purchased	None.
Vehicles purchased: 1 Fordson tractor	$605.35
Harness purchased: 6 collars, heavy team	55.10
Horses and vehicles hired	None.

Auto trucks hired:

Kind of truck.	Average number.	Rate per day.	Number of days.	Amount paid.
½-ton	1	$6	89	$534
1-ton	2	10	97½	975
3-ton	1	10	177	1,770
Total				3,279

Unit cost of removing trees	$3.52
Unit cost of planting trees	6.27
Unit cost of trimming trees	.61
Unit cost of spraying trees	.06

For maintenance of public convenience stations, including compensation of necessary employees (*acts Mar. 3, 1905, vol. 33, p. 984, secs. 1–4; Feb. 28, 1923, vol. 42, p. 1339, sec. 1*) $23,000.00

$2,174,080.00 $1,916,800.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended, and obligated, 1923.
		Number.	*Number.*	*Number.*
Attendants	$3.40	2	2	2
Do	3.25	4	4	4
Do	3.00	3	3	3
Do	2.60	2	2	2
Do	2.50	6	6	6
Wages		$17,812.00	$17,812.00	$15,132.00
OTHER OBJECTS OF EXPENDITURE.				
Gas and fuel		1,500.00	1,200.00	1,200.00
Electric light		1,200.00	1,000.00	1,000.00
Repairs		1,000.00	1,800.00	1,800.00
Distribution of refuse		50.00	50.00	50.00
Supplies		1,438.00	1,138.00	818.00
Total		23,000.00	23,000.00	20,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Sewers—

For cleaning and repairing sewers and basins, including the purchase of three motor field wagons at not to exceed $650 each, the purchase of four motor trucks at not to exceed $650 each, the purchase of two motor trucks at not to exceed $5,000 each, and the purchase of one motor tractor at not to exceed $650, and the maintenance of motor vehicles used in this work; for operation and maintenance of the sewage pumping service, including repairs to boilers, machinery, and pumping stations, and employment of mechanics and laborers, purchase of coal, oils, waste, the purchase of forms at not to exceed $400, and other supplies, including the purchase of one motor field wagon at not to exceed $650, and for the maintenance of motor vehicles used in this work (*act Feb. 28, 1923, vol. 42, p. 1359, sec. 1*)..... $265,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Number.	*Number.*	*Number.*
Assistant engineers, 2 at $6	2	2	2
Overseer, 1 at $5.25	1	1	1
Inspector, 1 at $6	1	1	1
Computers, 1 at $4.50, 1 at $4	*2	*2	*2
Engineers, 1 at $5.60, 1 at $4.72	2	2	2
Carpenters, 1 at $7.20, 1 at $6.56	*2	*2	*2
Blacksmitbs, 1 at $6, 1 at $5.84	2	2	2
Painters, 1 at $5.84, 1 at $5.60	2	2	*2
Steamfitters, 1 at $5.84, 1 at $5.60, 1 at $5.20	3	3	3
Machinists, 2 at $6, 1 at $5.60	3	3	3
Electricians, 1 at $5.84, 1 at $5.20	2	2	2
Caulker, 1 at $5	*1	*1	.....
Auto mechanic, 1 at $5.84	2	2	*1
Auto driver mechanics, 1 at $4, 1 at $3.76	3	2	*2
Auto truck drivers, 2 at $3.68, 1 at $3.60	12	8	*3
Gardner, 1 at $4.56	1	1	1
Skilled laborers, 4 at $4.16, 3 at $4, 9 at $4.08, 5 at $3.84, 6 at $3.76	*36	*36	*27
Laborers, 27 at $3.60, 1 at $3.36, 1 at $3.04	*33	*33	*29
Watchman, 1 at $3.04	1	1	1
Drivers, 1 at $3.36, 8 at $3.12, 12 at $3.04, 1 at $3.76, 2 at $3.28	*3	*9	*24
Wages (*part time)	$175,918.52	$148,241.15	$105,775.91
Wagons, 2, at $720	500.00	1,886.40	282.40
Construction material	2,500.00	1,500.00	1,205.80
Coal	35,000.00	33,250.00	39,013.57
Oils and waste	2,500.00	2,500.00	1,727.66
Supplies, tools, and equipment	44,348.93	21,246.57	24,992.21
Repaving	500.00	500.00	348.99
Allotted engineer department stables	2,590.00	3,483.33	5,510.91
Allotted other departments	1,142.55	1,142.55	1,142.55
	.....	213,750.00	.....
General reserve	.....	11,250.00	.....
Total	265,000.00	225,000.00	180,000.00

Construction and repair appropriation, 1923	$80,000
Sewage pumping service appropriation, 1923	80,000
Deficiency, 1923	20,000
Total	180,000

For main and pipe sewers and receiving basins (*same act*)..... 125,000.00

Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.00	1	1	1
Overseer	4.50	1	1	1
Inspector	5.00	1	1	1
Computer	4.50	1	1	1
Draftsman	6.00	1	1	[1] 1
Motor-truck drivers, at $3.68, $3.60	.....	2	2	[1] 2
Bricklayer	7.12	1	1	[1] 1
Cement finisher	3.92	1	1	1
Skilled laborers, at $4.16, $4.08, $4, $3.92, $3.84	.....	21	21	[1] 21
Laborers, at $3.50, $3.52, $3	.....	11	11	[1] 11
Watchman	3.04	1	1	1
Wages [1]		$35,000.00	$34,859.68	$20,347.25
OTHER OBJECTS OF EXPENDITURE.				
Wagons, 1, at $7.20		1,000.00	1,000.00	1,078.49
Contract work		55,000.00	55,575.00	70,201.00
Construction material		15,286.17	15,425.00	14,660.27
Supplies, tools, and equipment		7,000.00	7,325.00	11,240.05
Repaving		10,000.00	2,851.49	5,759.11
Allotted other departments		1,713.83	1,713.83	1,713.83
		.....	118,750.00	.....
General reserve		.....	6,250.00	.....
Total		125,000.00	125,000.00	125,000.00

[1] Part time.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Sewers—Continued.		
For suburban sewers, including the exchange or replacement of two motor field wagons at not to exceed $650 each, the purchase of one motor field wagon at not to exceed $650, the purchase of four motor trucks at not to exceed $650 each, the purchase of one motor truck at not to exceed $5,000, and the maintenance of motor vehicles used in this work (*act Feb. 28, 1923, vol. 42, p. 1339, sec. 1*)	$370,000.00	

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.00	1	1	1
Overseer	7.00	1	1	1
Inspector	5.00–4.00	2	2	2
Computer	6.00	1	1	1
Draftsman	4.50	2	2	1
Carpenter	6.56	1	1	1
Motor-truck driver	3.68–3.60	4	4	4
Bricklayer	7.12	1	1	1
Skilled laborers, at $4.16, $4.08, $4, $3.76		17	17	17
Laborers, at $3.60, $3.52, $3.50, $3, $2.80	3.52–3.00	15	15	15
Watchmen	3.04	1	1	1
Wages [1]		$55,000.00	$53,968.73	$39,469.94
OTHER OBJECTS OF EXPENDITURE.				
Wagons, 2, at $7.20		3,000.00	3,000.00	3,293.57
Contract work		240,000.00	183,825.00	72,905.33
Construction material		55,000.00	30,425.00	28,277.57
Supplies, tools, and equipment		10,000.00	9,975.00	10,741.82
Repaving		5,000.00	2,092.44	597.93
Allotted other departments		2,000.00	1,713.83	1,713.84
			285,000.00	
General reserve			15,000.00	
Total		370,000.00	300,000.00	157,000.00

[1] Part time.

For assessment and permit work, sewers (increase of $70,000 submitted) (*same act*) 220,000.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Overseer	$5.25	1	1	1
Inspector	4.50	1	1	1
Computer	5.50	1	1	1
Copyist	4.50	1	1	1
Motor-truck driver	3.68–3.60	4	4	4
Bricklayers	7.12	1	1	1
Skilled laborers, at $4.16, $4.08, $4, $3.76, $3.75		73	49	49
Laborers, at $3.60, $3, $2.80		33	25	25
Watchmen	3.04	2	2	2
Wages [1]		$145,000.00	$92,245.05	$88,013.79
OTHER OBJECTS OF EXPENDITURE.				
Wagons, 3, at $7.20		7,000.00	7,000.00	6,568.15
Contract work				17,748.31
Construction material		60,880.00	37,612.40	33,106.73
Supplies, tools, and equipment		3,000.00	3,000.00	2,726.82
Repaving		2,500.00	1,500.00	693.65
Allotted other departments		1,700.00	1,142.55	1,142.55
			142,500.00	
General reserve			7,500.00	
Total		220,000.00	150,000.00	150,000.00

[1] Part time.

Estimates of appropriations required for the service of the fiscal year ending June 25, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Sewers—Continued.			
For purchase or condemnation of rights of way for construction, maintenance, and repair of public sewers (*act Feb. 28, 1923, vol. 42, p. 1339, sec. 1*)	$2,000.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Appropriation	$2,000.00	$2,000.00	$2,000.00
Expended, consideration, recorder fees, etc			426.85
Unexpended balance			1,573.15

For the extension of the Rock Creek main interceptor (*same act*)	30,000.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Appropriation	$30,000	$20,000	
Expended, contract construction		20,000	

For continuing the construction of the upper Potomac main interceptor (*same act*)	20,000.00	$1,032,000.00	$842,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Contract construction	$20,000	$20,000	$40,000

Collection and Disposal of Refuse—

Street cleaning:

For employees (*same act*) 55,200.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries, street cleaning:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, underclerical	3	1,140–1,440	3	960–1,440	3	960–1,440
Grade 2, junior clerical	5	1,320–1,440	5	1,240–1,440	5	1,240–1,440
Grade 9, full administrative	1	3,000	1	3,000	1	3,000
Custodial service—						
Grade 3, minor custodial	5	1,020–1,140	5	840–1,140	5	840–1,140
Grade 4, undercustodial	13	1,140–1,380	13	1,140–1,340	13	1,140–1,340
Grade 6, assistant custodial	10	1,500–1,680	10	1,340–1,640	10	1,340–1,640
Grade 7, main custodial	1	1,680	1	1,540	1	1,540
Grade 8, principal custodial	1	2,100	1	2,040	1	2,040
	39		39		39	
Total basic salaries for 1924 and 1923				$44,180		$44,180
Add increase of compensation for 1924 and 1923				9,120		9,120
Total salaries		$55,200		53,300		53,300

Increase under classification act, $1,900.

For dust prevention, sweeping, and cleaning streets, avenues, alleys, and suburban streets, under the immediate direction of the commissioners, and for cleaning snow and ice from streets, sidewalks, crosswalks, and gutters in the discretion of the commissioners, including services and purchase and maintenance of equipment, rent of storage rooms; maintenance and repairs of stables; hire, purchase, and maintenance of horses; hire, purchase, maintenance, and repair of wagons, harness, and other equipment; allowance to inspectors and foremen for maintenance of horses and vehicles or motor vehicles used in the performance of official duties, not to exceed for each inspector or foreman $20 per month for a horse and vehicle, $26 per month for an automobile, and $15 per month for a motor cycle; maintenance and repair of motor-propelled vehicles necessary in cleaning streets, and purchase of motor-propelled street-cleaning equipment; purchase, maintenance, and repair of bicycles; and necessary incidental expenses (increase of $20,000 submitted) (*same act*) 420,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Collection and Disposal of Refuse—Continued.

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Auto mechanic	$4.64			1
Do	4.80		2	
Do	4.88		1	
Do	4.96	1		2
Do	5.04	1		1
Do	5.12	4	4	3
Auto drivers	3.68	6	4	4
Do	4.08		6	
Blacksmiths	5.36	1		1
Do	5.52	1	2	1
Do	6.00	4	3	4
Blacksmiths' helpers	4.16	2	2	2
Carpenters	5.76	2	1	1
Do	6.00			1
Electricians	5.12	1	1	1
Harness makers	5.04	1	1	1
Horseshoers	5.36		4	4
Do	6.00	4		4
Painters	5.60			2
Do	5.68		2	
Do	5.84	1		1
Stable bosses	5.04	1	2	2
Do	5.68	1		1
Assistant stable bosses	4.24	2	2	2
Storekeeper	4.32	1		1
Do	4.40	1	1	1
Do	5.04	1	1	1
Sheet-metal worker	6.00	1		1
Tinner	5.36	1	1	1
Do	5.84		1	1
Wheelwright	5.52		1	2
Do	5.84	1	2	2
Skilled laborers	3.68	3	2	3
Do	4.00	2	2	2
Do	4.08	5	5	5
Do	4.16	4		1
Laborers	2.72	240	240	241
Do	2.88	2	3	2
Do	2.96	2		2
Do	3.20	6	3	6
Do	3.28	5		6
Laborers (drivers)	2.88	64	55	63
Do	3.04			
Do	3.50		1	
Copyist	3.50		1	1
Inspector	6.00	1		1
Wages		$310,000.00	$290,000.00	$333,633.60
GENERAL OBJECTS OF EXPENDITURE.				
Rent of storage rooms		2,200.00	2,130.00	2,065.00
Livery			720.00	585.00
Repair materials and supplies		47,650.00	45,000.00	53,542.17
Forage		28,000.00	30,000.00	27,760.32
Stable supplies		5,500.00	5,500.00	5,364.00
Purchase of equipment		25,000.00	25,000.00	13,712.77
Miscellaneous items and contingencies		1,650.00	1,650.00	3,672.37
Total		420,000.00	400,000.00	440,335.23
Repays for work done for other departments				72,995.93
				367,339.30
Unexpended balance of July 15, 1923				7,660.70
		420,000.00	400,000.00	375,000.00
The above includes an estimate for rental of storage rooms, as follows:				
White wing section:				
No. 1, rear 525 New Jersey Avenue NW		120.00		
No. 2, rear 413 P Street NW		216.00		
No. 3, rear 458 C Street NW		72.00		
No. 3, rear 1211 C Street NW		60.00		
No. 3, rear 427 Washington Street NW		180.00		
No. 3, rear 507 Tenth Street NW		180.00		
No. 4, rear 1515 L Street NW		120.00		
No. 4, rear 713 Twentieth Street NW		144.00		
No. 4, rear 1829 T Street NW		150.00		
No. 4, rear 2008–2009 M Street NW		96.00		
No. 5, rear 3128 Fourteenth Street NW		120.00		
No. 5, rear 1515 S Street NW		276.00		
No. 6, rear 3339 N Street NW		96.00		
No. 7, rear 207 Tenth Street SE		180.00		
No. 7, rear 702 Fifteenth Street NE		96.00		
Total		$2,106.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Collection and Disposal of Refuse—Continued. To enable the commissioners to carry out the provisions of existing law governing the collection and disposal of garbage, dead animals, night soil, and miscellaneous refuse and ashes in the District of Columbia (no contract shall be let for the collection of dead animals), including inspection and allowance to inspectors for maintenance of horses and vehicles or motor vehicles used in the performance of official duties, not to exceed $26 per month for each inspector for a horse and vehicle, $20 per month for automobiles, and $15 per month for motor cycles; fencing of public and private property designated by the commissioners as public dumps; and incidental expenses: *Provided*, That any proceeds received from the disposal of city refuse or garbage shall be paid into the Treasury of the United States to the credit of the United States and the District of Columbia in the same proportions as the appropriations for such purposes are paid from the Treasury of the United States and the revenues of the District of Columbia: *Provided further*, That this appropriation shall not be available for collecting ashes or miscellaneous refuse from hotels and places of business, or from apartment houses of four or more apartments in which the landlord furnishes heat to tenants (increase of $70,000 submitted) (*act Feb. 28, 1923, vol. 42, p. 1339, sec. 1*)	$930,000.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service:						
Grade 1, under clerical	1	1,260	1	1,000	1	1,000
Grade 2, junior clerical	3	1,440–1,680	3	1,200–1,400	3	1,200–1,400
Grade 3, assistant clerical	1	1,880	1	1,416	1	1,416
Grade 4, main clerical	1	2,040	1	1,800	1	1,800
Grade 5, senior clerical	4	2,100–2,400	4	1,800–2,400	4	1,800–2,400
Grade 6, principal clerical	4	2,100–2,300	4	1,760–2,000	4	1,760–2,000
Grade 7, assistant administrative	1	2,740	1	2,500	1	2,500
Grade 12, chief administrative	1	5,200	1	4,000	1	4,000
Custodial service:						
Grade 6, assistant custodial	10	1,500–1,880	10	1,200–1,560	10	1,140–1,560
Grade 7, main custodial	2	1,860	2	1,600	2	1,600–1,660
Grade 8, senior custodial	1	1,860	1	1,560	1	1,560
	29		29		29	
Total basic salaries for 1924 and 1923				$48,376		$48,906
Add increase of compensation for 1924–1923				6,720		6,720
Total salaries		57,000		55,096		55,626
Increase under classification act, $1,904.						

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:		*Number.*	*Number.*	*Number.*
Laborer	$3.20	1	1	1
Auto mechanic	4.68	1	1	1
Computer	4.80	1	1	1
Do	4.50	1	1	1
Do	4.00	1	1	1
Copyist	4.00	1	1	1
Inspector	6.00	1	1	1
A. Salaries		$57,000.00	$47,976.00	$48,906.00
B. Wages		6,000.00	5,500.00	4,904.71
GENERAL OBJECTS OF EXPENDITURE.				
Contract for collection and disposal of night soil		24,000.00	24,000.00	17,500.00
Contract for collection and disposal of dead animals				3,360.00
Supplies		50.00	50.00	
Miscellaneous expenses		1,500.00	700.00	1,622.62
Equipment		5,000.00	5,000.00	4,321.60
				26,804.22
Less repayments				429.79
C. City refuse contracts and expenses		30,550.00	29,750.00	26,374.43
Collection and disposal of garbage:				
Wages of garbage collection—		*Number.*	*Number.*	*Number.*
Auto driver-mechanics	4.08	8	7	6
Auto drivers	3.68	4	3	4
Auto mechanic	5.12	1	1	1
Blacksmith	5.20			1
Do	5.52		1	1
Do	5.68		1	1
Do	6.00	1	1	1
Blacksmith's helper	4.16	1	1	1
Do	4.72			1
Engineers	5.52	3	3	2
Horseshoers	5.36		2	2
Do	6.00	2		2
Harness maker	5.04	1	1	1
Painter	5.60		1	1
Stable boss	5.04	1	1	1
Assistant stable boss	4.64	1	1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Collection and Disposal of Refuse—Continued.

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
GENERAL OBJECTS OF EXPENDITURE—continued.				
Collection and disposal of garbage—Continued.				
Wages of garbage collection—Continued.		*Number.*	*Number.*	*Number.*
Skilled laborers	$3.68	3	2	3
Do	4.16	4	5	4
Laborers	2.88	6	12	6
Do	3.20	50	.....	40
Do	2.96	.....	10	.....
Do	3.36	.....	5	3
Laborers (collectors)	3.20	100	110	85
Drivers	3.20	5	.....	5
D. Total wages of garbage collection	.....	$190,790.00	$184,500.00	$159,008.11
Wages of garbage-disposal plant:				
Cooks	3.68	3	4	3
Engineers	3.68	5	5	5
Firemen	3.68	5	5	5
Greasemen	3.68	1	2	1
Pressmen	3.44	10	10	8
Seamstress	2.08	1	1	1
Laborers, skilled	3.12	50	40	42
Timekeeper	4.72	1	1	1
Cement worker	5.00	.....	.....	1
E. Total wages of garbage-disposal plant	.....	75,000.00	70,000.00	69,819.54

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
General objects of expenditure, collection and disposal of garbage:			
Coal, collection plant	$2,000.00	$1,440.00	$2,018.10
Rent, collection plant	1,800.00	1,800.00	1,800.00
Materials and supplies, collection plant	17,000.00	17,000.00	12,389.59
Forage, collection plant	22,000.00	23,000.00	23,625.95
Equipment, collection plant	21,000.00	16,200.00	13,212.82
Livery, collection plant	.....	.....	78.00
Miscellaneous expenses, collection plant	17,000.00	15,000.00	18,495.94
Coal, reduction plant	30,000.00	30,000.00	28,500.00
Freight on garbage transportation, reduction plant	31,000.00	25,000.00	27,000.00
Miscellaneous freight, reduction plant	2,500.00	2,500.00	2,200.00
Rent on garbage cars, reduction plant	1,500.00	1,500.00	1,079.00
Repairs to garbage cars, reduction plant	1,000.00	300.00	124.87
Repairs to railroad siding, reduction plant	1,000.00	1,000.00	7.81
Rent of Cock Pit Point, reduction plant	460.00	460.00	460.13
Material and supplies, reduction plant	22,000.00	18,000.00	21,382.76
Forage, reduction plant	300.00	300.00	286.54
Equipment, reduction plant	25,000.00	20,000.00	8,220.60
Miscellaneous expenses, reduction plant	500.00	500.00	266.04
Chemical analyses, reduction plant	400.00	424.00	3.9.00
Mileage, reduction plant	200.00	360.00	180.00
Press cloth, reduction plant	8,000.00	5,000.00	7,693.20
Burlap, reduction plant	1,500.00	1,000.00	1,499.00
Press racks, reduction plant	6,000.00	4,000.00	5,840.00
Total	.....	.....	176,786.35
Less repayments	.....	.....	3,160.80
F. Cost of collection and disposal of garbage, exclusive of salaries and wages	212,160.00	184,784.00	173,625.55

Wages, collection and disposal of ashes:	*Per diem.*	*Number.*	*Number.*	*Number.*
Auto driver-mechanics	$4.08	7	4	4
Auto driver	3.68	1	1	1
Blacksmith	5.36	1	1	1
Do	6.00	1	1	1
Harness maker	5.04	1	1	1
Horseshoers	5.36	2	2	2
Assistant stable boss	4.64	1	1	1
Laborers	2.72	3	5	5
Do	2.88	30	30	30
Do	3.04	12	.....	12
Do	3.20	50	38	44
G. Total wages, collection and disposal of ashes	.....	$100,000.00	$90,000.00	$97,136.01
General objects of expenditure:				
Repairs, materials, and supplies	.....	10,000.00	24,720.00	23,596.94
Livery	.....	.....	.....	130.00
Equipment, five 3-ton electric trucks	.....	25,000.00	5,000.00	11.90
Forage	.....	6,000.00	14,000.00	18,900.85
Coal	.....	150.00	350.00	.....
Miscellaneous expense	.....	230.00	300.00	263.87
Rent	.....	1,620.00	1,620.00	1,620.00
Total	.....	.....	.....	44,523.56
Less repayments	.....	.....	.....	30,051.90
H. Cost of collection and disposal of ashes, exclusive of salaries and wages	.....	43,000.00	45,990.00	14,471.66

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

Collection and Disposal of Refuse—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Wages, collection and disposal of miscellaneous refuse:		*Number.*	*Number.*	*Number.*		
Auto driver mechanic	$4.08	6	1	3		
Auto drivers	3.68	2	1	1		
Assistant stable boss	4.48	1	1	1		
Blacksmith	6.00	1	1	1		
Horseshoer	5.36	1	1	1		
Wheelwright	5.52	1	1	1		
Laborers	2.72		1	1		
Do.	2.88	2	45	37		
Do.	3.12	5	1	4		
Do.	3.20	57	20	16		
Do.	3.36		1	1		
I. Total wages, collection of miscellaneous refuse		$70,000.00	$55,000.00	$60,577.93		
General objects of expenditure:						
Repairs, material, supplies		15,000.00	15,000.00	12,528.25		
Forage		7,000.00	7,500.00	8,272.70		
Livery				1,092.00		
Equipment		5,000.00	12,500.00	14,017.09		
Miscellaneous expense		2,000.00		2,068.00		
J. Cost of collection of miscellaneous refuse, exclusive of salaries and wages		29,000.00	35,000.00	37,978.04		
Wages, disposal of miscellaneous refuse:		*Number.*	*Number.*	*Number.*		
Storekeeper	4.72		1	1		
Do.	5.04	1		1		
Watchman	2.88	2	2	2		
Assorters	1.52	32	45	32		
Do.	1.76	13	5	11		
Do.	2.48	3	4	3		
Do.	2.56	4	5	4		
Laborers	2.72		1	1		
Do.	2.88	3	4	3		
Do.	2.96	2	2	2		
Do.	3.04		2			
Do.	3.12	10	10	11		
Do.	3.20	2	2	2		
Do.	3.28	4	2	4		
Do.	3.36	7	9	7		
Do.	3.44	2	2	2		
Skilled laborers	3.68	1	2	1		
Do.	4.16	2	2	2		
Fireman	4.00	4	1	4		
K. Total wages, disposal of miscellaneous refuse		$75,000.00	$70,000.00	$65,560.73		
General objects of expenditure:						
Drayage and hauling, disposal plant		10,000.00				
Power for operation, disposal plant		1,000.00	1,000.00	945.70		
Baling wire and crates, disposal plant		3,000.00	3,000.00	2,976.30		
Equipment		3,500.00	3,500.00	18,935.00		
Miscellaneous		7,500.00	7,500.00	8,029.01		
Rent		11,500.00	11,500.00	9,880.00		
Livery				273.00		
Coal		500.00	500.00	174.90		
L. Cost of disposal of miscellaneous refuse, exclusive of salaries and wages		37,000.00	27,000.00	41,213.91		
Wages, collection and disposal of dead animals:		*Number.*	*Number.*	*Number.*		
Auto drivers	3.68	2	2			
Collectors	3.20	1	1			
M. Total wages, collection and disposal of dead animals		$2,775.00	$2,775.00			
GENERAL OBJECTS OF EXPENDITURE						
Horse cost, forage, etc		600.00	600.00			
Repairs to trucks		1,125.00	1,125.00			
N. Cost of collection and disposal of dead animals, exclusive of wages		1,725.00	1,725.00			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Collection and Disposal of Refuse—Continued.

SUMMARY OF DISPOSAL OF CITY REFUSE.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
A. Salaries (entire appropriation)	$57,000.00	$47,976.00	$48,903.00
B. Wages (exclusive of collection and disposal of garbage, ash collection, and trash service)	6,000.00	5,500.00	4,904.71
C. City refuse contract and expenses	30,550.00	29,750.00	25,374.43
D. Wages, collection of garbage	190,790.00	184,500.00	159,008.11
E. Wages, garbage disposal	75,000.00	70,000.00	69,819.54
F. Cost of collection and disposal of garbage, exclusive of salaries and wages	212,150.00	184,784.00	173,625.55
G. Wages, collection and disposal of ashes	100,000.00	90,000.00	97,136.01
H. Cost of collection and disposal of ashes, exclusive of salaries and wages	43,000.00	45,000.00	14,471.65
I. Wages, collection of miscellaneous refuse	70,000.00	65,000.00	60,577.93
J. Cost of collection of miscellaneous refuse, exclusive of salaries and wages	29,000.00	35,000.00	37,978.04
K. Wages, disposal of miscellaneous refuse	75,000.00	70,000.00	65,560.73
L. Cost of disposal of miscellaneous refuse, exclusive of salaries and wages	37,000.00	27,000.00	41,213.91
M. Wages, collection and disposal of dead animals	2,775.00	2,775.00	.....
N. Cost of collection and disposal of dead animals, exclusive of wages	1,725.00	1,725.00	.....
Unexpended balance of July 15, 1924	.....	.....	425.38
Total	930,000.00	860,000.00	800,000.00

SUMMARY.

Equipment	$84,500
Salaries and wages	576,565
Contract work (night soil collection and disposition)	24,000
Forage	35,300
Hauling salvaged trash	10,000
Coal, freight, and power	65,650
Rent	15,380
Supplies and other expenses	118,605
	930,000

For the purchase of square 739, on which the present garbage transfer station is located (*submitted*) $40,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Purchase of square 739	$40,000.00	.....	.....

For the erection on square 739 of a two story garage (submitted) 15,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For the erection on square 739 of a two-story garage	$15,000.00	.....	.....

Public Playgrounds— $1,460,200.00 $1,304,180.00

For employees (*act Feb. 28, 1923, vol. 42, p. 1340, sec. 1*) 71,270.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Subprofessional service—						
Grade No. 1, minor subprofessional	29	225–525	29	240–560	26	240–560
Clerical, administrative, and fiscal service						
Grade No. 1, underclerical	33	285–950	33	240–990	30	240–990
Grade No. 2, junior clerical	1	1,320	1	1,140	1	1,140
Grade No. 3, assistant clerical	1	1,500	1	1,440	1	1,440
Grade No. 9, full administrative	1	3,000	1	2,740	1	2,740
Custodial service—						
Grade No. 3, minor custodial	32	240–1,020	32	384–840	29	384–840
Grade No. 5, junior custodial	1	1,500	1	1,440	1	1,440
	98		98		89	
Total basic salaries for 1924 and 1923				$49,320		$44,820
Add increase of compensation for 1924 and 1923				16,040		14,540
Total salaries		$71,270		65,360		59,360

Increase under classification act, $5,910.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Playgrounds—Continued.

For services of extra directors at not exceeding 35 cents per hour (*act Feb. 28, 1925, vol. 43, p. 1340, sec. 1*) $800.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Services of extra directors	$800.00	$800.00	$799 75

For services of extra watchmen at not exceeding 25 cents per hour (*same act*) 600.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Services of extra watchmen	$600	$600	$582

For general maintenance, improvement, equipment, supplies, incidental and contingent expenses of playgrounds, including labor, under the direction and supervision of the commissioners (increase of $4,688 submitted) (*same act*) 40,000.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:				
Skilled laborers	$4.16–$2.68	$12,000.00	$12,000.00	$8,475.93
Miscellaneous and temporary labor	3.67– 2.72	4,000.00	4,000.00	5,580.28
Teams, temporary	7.20	2,000.00	1,000.00	1,479.55
OTHER OBJECTS OF EXPENDITURE.				
Materials		2,500.00	3,000.00	2,639.94
Equipment		2,500.00	4,000.00	2,437.57
Supplies		10,000.00	6,000.00	9,229.96
Contract work, including grading and treatment of ground, fencing, shelters, toilet facilities, drinking fountains, setting trees and shrubs, making tennis courts, running tracks, and repairs to plumbing		5,000.00	4,312.00	4,407.20
Contingent expenses		2,000.00	1,000.00	500.43
Total		40,000.00	35,312.00	34,750.86
Balance				249.14

For the maintenance and contingent expenses of keeping open during the summer months the public-school playgrounds, under the direction and supervision of the commissioners; for special and temporary service, directors, assistants, and janitor service during the summer vacation, and, in the larger yards, daily after school hours during the school term (increase of $6,000 submitted) (*same act*) 21,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Directors, at $3 per day	$13,900.00	$9,800.00	$8,222.41
1 director, at $1 per day (in charge of school playgrounds)			216.00
Janitor service, at $1.50 per day	3,000.00	2,000.00	1,843.00
1 janitor, at $2 per day (in charge of all janitors)			126.00
Repairs:			
Materials, labor, replacing broken window panes, repairing school apparatus	400.00	200.00	164.80
Supplies:			
Athletic goods and industrial materials	3,700.00	3,000.00	1,395.79
Total	21,000.00	15,000.00	9,968.00
Balance			32.00

For the purchase of playground sites (*same act*) 14,300.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For the purchase of a piece of land adjoining the Logan playground, Third and G Streets NE., in square 753, lot 134	$1,300		
For the purchase or condemnation of a piece of land in square 2576, lots 801 to 807, both inclusive	9,000		
For the purchase or condemnation of lot 805, square 1238, containing about 7,200 square feet (Rose Park playground)	4,000		
Total	14,300		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Public Playgrounds—Continued.		
For supplies, installing electric lights, repairs, maintenance, and necessary expenses of operating three swimming pools (*act Feb. 28, 1923, vol. 42, p. 1340, sec. 1*)..... $3,000.00		

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:				
Miscellaneous and temporary labor	$1.00–$3.00	$ 00.00	$300.00	$1,649.14
Three laborers for 13 weeks, working 4 hours a day, 6 days a week	2.00	234.00	234.00	.....
Six laborers for 13 weeks, 6 days a week	1.00	468.00	468.00	.....
Erection of lighting fixtures and service		1,000.00	1,000.00	.....
OTHER OBJECTS OF EXPENDITURE.				
Supplies, such as disinfectants, savogran, lye, hypochloride of lime, brushes, brooms, etc		490.00	490.00	447.58
Repairs, upkeep, etc., including new cement walks around the pools, new flooring, repairs to bottom of pools, additional benches, and building additional lockers		508.00	508.00	900.65
Total		3,000.00	3,000.00	2,997.64
Balance		.....	.....	2.36

Bathing beach—
For employees (*same act*)..... 1,320.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:			
Custodial—	*No. Rate.*	*No. Rate.*	*No. Rate.*
Grade 5, junior custodial	1 1,320	1 960	1 960
	1	1	1
Total basic salaries for 1924 and 1923	.....	$720	$720
Add increase of compensation for 1924 and 1923	.....	240	240
Total salaries	$1,320	960	960

Increase under classification act, $360.

Temporary services, supplies, maintenance (*same act*)..... 4,500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:			
Life guards $3 to $4 per diem	$3,000.00	$3,000.00	$3,230.62
Miscellaneous and temporary labor, $1 to $3 per diem	800.00	800.00	809.76
OTHER OBJECTS OF EXPENDITURE.			
Supplies for bathhouse, such as ice, soap, disinfectants, materials for scrubbing, etc	700.00	700.00	399.30
Total	4,500.00	4,500.00	4,439.68
Balance	.....	.....	60.32

Repairs to buildings, pools, and upkeep of grounds (*same act*)..... 1,780.00

$158,570.00 $136,032.09

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:			
Miscellaneous and temporary labor, per diem, $2.72–$2.76	$1,500.00	$1,500.00	$1,624.37
OTHER OBJECTS OF EXPENDITURE.			
Repairs to sewers: Construction material	280.00	280.00	129.31
Total	1,780.00	1,780.00	1,753.68
Balance	.....	.....	26.32

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925— Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Electrical Department—		
For employees (*act Feb. 28, 1923, vol. 42, p. 1341, sec. 1*)..... $81,080.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, associate professional	1	2,400	1	2,240	1	2,240
Grade 4, full professional	1	3,800	1	2,750	1	2,750
Subprofessional service—						
Grade 3, junior subprofessional	1	1,320	1	1,240	1	1,240
Grade 4, assistant subprofessional	4	1,620	4	1,600	4	1,600
Grade 5, main subprofessional	1	1,800	1	1,800	1	1,800
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	16	1,140–1,320	15	780–1,200	15	780–1,200
Grade 2, junior clerical	12	1,320–1,440	12	840–1,440	12	840–1,440
Grade 3, assistant clerical	4	1,500	4	1,240	4	1,240
Grade 4, main clerical	1	1,680	1	1,640	1	1,640
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Custodial service—						
Grade 3, minor custodial	6	1,020–1,140	6	780–1,140	6	780–1,140
Grade 4, under custodial	4	1,140	4	840–1,140	4	840–1,140
Grade 5, junior custodial	1	1,320	1	1,240	1	1,240
Grade 6, assistant custodial	3	1,500	3	1,140–1,440	3	1,140–1,440
Grade 8, senior custodial	1	1,860	1	1,590	1	1,590
	58		57		57	
Total basic salaries for 1924 and 1923				$56,015		$55,655
Add increase of compensation for 1924 and 1923				13,440		13,440
Total salaries		$81,080		69,455		69,095

Increase under classification act, $10,485.

For general supplies, repairs, new batteries and battery supplies, telephone rental and purchase, telephone service charges, wire and cable for extension of telegraph and telephone service, repairs of lines and instruments, purchase of poles, tools, insulators, brackets, pins, hardware, cross arms, ice, record books, stationery, printing, livery, purchase and repair of bicycles, allowance for the maintenance of not more than three automobiles at not to exceed $26 per month each, blacksmithing, extra labor, new boxes, and other necessary items (increase of $3,000 submitted) (*acts Apr. 26, 1904, vol. 33, p. 306, secs. 1–5; Feb. 28, 1923, vol. 42, p. 1341, sec. 1*)..... 33,000.00

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:		*Number.*	*Number.*	*Number.*
Electricians	per diem.. $5.84–$5.12	3	2	4
Skilled laborers	do.... 4.00	2	2	1
Unskilled laborers	do.... 3.36–2.80	3	3	2
Wages		$3,100.00	$2,100.00	$1,992.01
OTHER OBJECTS OF EXPENDITURE.				
Batteries and battery supplies		1,100.00	1,000.00	916.37
Telephone purchase, rental, and charges		23,000.00	21,000.00	20,097.31
Instruments and apparatus		1,450.00	1,200.00	1,240.09
Wire and cable		875.00	500.00	522.20
Line supplies		250.00	250.00	119.01
Posts and accessories		300.00	250.00	150.00
Tools and hardware		175.00	150.00	183.70
Bicycles, purchase and repair		25.00	.....	7.00
Allowance for maintenance of automobiles		720.00	720.00	935.00
Office expenses		1,400.00	1,000.00	998.88
Storeroom expenses		525.00	100.00	70.18
Purchase of auto vehicles		.....	1,700.00	.....
Miscellaneous items		80.00	30.00	209.80
Total		33,000.00	30,000.00	27,442.64

For placing wires of fire alarm, police patrol, and telephone service underground in existing conduits, including cost of cables, terminal boxes, and posts, connections to and between existing conduits, manholes, handholes, posts for fire-alarm and police boxes, extra labor, and other necessary items (*same acts*)..... 4,800.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Electrical Department—Continued.

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:		*Number.*	*Number.*	*Number.*
Electricians	per diem	$5.84–$5.28	3	3	3
Unskilled laborers	do	3.50– 3.36	3	3	3
Miscellaneous and temporary labor	do	7.12– 5.12			
Wages			$1,500.00	$1,100.00	$1,587.78
OTHER OBJECTS OF EXPENDITURE.					
Wire and cable			2,100.00	1,550.00	2,286.16
Line supplies			750.00	1,350.00	646.92
Repairs to cuts			150.00	300.00	93.25
Posts and accessories			200.00	400.00	150.00
Miscellaneous items			100.00	100.00	238.23
Total			4,800.00	4,800.00	5,002.34

For extension and relocation of police-patrol system, including purchase of new boxes, purchase and erection of necessary poles, cross arms, insulators, pins, braces, wire, cable, conduit connections, posts, extra labor, and other necessary items (*acts Apr. 26, 1904, vol. 33, p. 306, secs. 1–5; Feb. 28, 1923, vol. 42, p. 1341, sec. 1*)..... $2,000.00

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:		*Number.*	*Number.*	*Number.*
Electricians	per diem	$5.84–$5.28	2	2	3
Unskilled laborers	do	3.50– 3.36	4	4	3
Miscellaneous and temporary labor		3.50			
Wages			$500.00	$450.00	$519.44
OTHER OBJECTS OF EXPENDITURE.					
Wire and cable			950.00	800.00	1,040.18
Line supplies			200.00	350.00	165.55
Boxes and fittings			50.00	150.00	
Repairs to cuts			150.00	100.00	144.31
Posts and accessories			100.00	100.00	
Miscellaneous items			50.00	50.00	85.00
Total			2,000.00	2,000.00	1,954.48

For alterations in police-patrol signal system in the second, eighth, and tenth police precincts, rearrangement of circuits and reconnection of certain boxes because of changes in boundaries of those precincts incident to establishment of the new twelfth police precinct, including the purchase and installation of necessary poles, cross arms, insulators, pins, braces, wire, cable, conduit connections, posts, instruments, extra labor, and other necessary items, to be immediately available (*submitted*)..... 3,120.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Alterations in police patrol signal system	$3,120.00		

Lighting: For purchase, installation, and maintenance of public lamps, lamp-posts, street designations, lanterns, and fixtures of all kinds on streets, avenues, roads, alleys, and public spaces, and for all necessary expenses in connection therewith, including rental of stables and storerooms, livery and extra labor, this sum to be expended in accordance with the provisions of sections 7 and 8 of the District of Columbia appropriation act for the fiscal year 1912 and with the provisions of the District of Columbia appropriation act for the fiscal year 1913, and other laws applicable thereto (increase of $53,000 submitted) (*same acts*)..... 525,000.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:		*Number.*	*Number.*	*Number.*
Draftsman	$4.96–$4.40	1	1	1
Inspector	4.40	1	1	1
Copyist	3.25	1	1	1
Painters	5.84	2	2	2
Skilled laborers	4.16–4.00	1	1	1
Unskilled laborer	3.52–2.80	1	1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Electrical Department—Continued.		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages	$10,000.00	$9,000.00	$9,199.94
Service by lighting companies:			
Gas mantle	192,000.00	190,000.00	186,381.34
Electric arc	70,000.00	62,000.00	60,649.88
Incandescent	221,000.00	189,000.00	166,910.21
Gas and electric designation	9,700.00	7,000.00	5,977.23
Moving lamps	500.00	400.00	307.00
Lamp-posts, fixtures, etc	17,000.00	10,000.00	12,158.03
Signs, frames, etc	3,000.00	3,000.00	2,042.13
Storeroom and stable expenses	1,600.00	1,600.00	503.18
Miscellaneous items	200.00	.....	618.10
Total	525,000.00	472,000.00	444,747.04

For replacing gas lamps and fixtures and older and less effective electric lamps and fixtures on streets, avenues, roads, and public spaces by improved electric installations, purchase of posts and fixtures of all kinds, and for all necessary expenses in connection therewith: *Provided*, That no part of this appropriation shall be available for the payment on any contract required by law to be awarded through competitive bidding which is not awarded to the lowest bidder on specifications, and such specifications shall be so drawn as to admit of fair competition (*acts Apr. 26, 1904, vol. 33, p. 306, secs. 1–5; Feb. 28, 1923, vol 42, p. 1341, sec. 1*) $20,000.00

01 Personal services.	Rate.	Estimated expenditures, 1925	Estimated expenditures, 1924	Expended and obligated, 1923.
Wages:		*Number*	*Number*	*Number*
Draftsman		1	1	.....
Skilled laborer	per diem	$4 1	1	1
Personal services, wages		$1,500.00	$1,500.00	$84.15
Designs, drawings, models, patterns, etc		2,000.00	2,000.00	478.00
Posts, fixtures, etc		16,000.00	16,000.00	19,437.85
Miscellaneous items		500.00	500.00	.....
Total		20,000.00	20,000.00	20,000.00

For extension and relocation of fire-alarm system, including purchase of new boxes, purchase and erection of necessary poles, cross arms, insulators, pins, braces, wire, cable, conduit connections, posts, extra labor, and other necessary items (increase of $3,000 submitted) (*same acts*) 9,000.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:		*Number.*	*Number.*	*Number.*
Electricians	$5.84–$5.28	2	2	3
Unskilled laborers	3.50–3.36	4	4	3
Miscellaneous and temporary labor	3.50	.....	.....	.....
Personal services, wages		$1,625.00	$1,200.00	$981.19
Fire-alarm boxes		3,182.00	2,121.00	2,575.50
Wire and cable		2,850.00	1,500.00	1,937.10
Line supplies		550.00	600.00	189.09
Repairs to cuts		400.00	200.00	284.16
Posts		200.00	200.00	.....
Fire-alarm box equipment		75.00	50.00	.....
Miscellaneous		118.00	129.00	.18
Total		9,000.00	6,000.00	5,967.22

For purchase and installing additional lead-covered cables to increase the capacity of the underground signal cable system (*same acts*) 8,000.00

$686,000.00 $601,815.00

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Electricians	per diem $5.28–$5.84	3	3	2
Unskilled laborers	do 3.36	5	5	2

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Electrical Department—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Personal services, wages	$1,000.00	$800.00	$108.48
Wire and cable	6,000.00	6,000.00	5,821.78
Line supplies	700.00	900.00	69.35
Repairs to cuts	200.00	200.00	.....
Miscellaneous items	100.00	100.00	.....
Total	8,000.00	8,000.00	5,999.61

Public Schools—

Officers:

Superintendent (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, pp. 316–321, secs. 1–13; Feb. 28, 1923, vol. 42, p. 1342, sec. 1*) $6,000.00

Two assistant superintendents, at $3,750 each (*same acts*) 7,500.00

Business manager, to be in charge of the business administration of the public school system, and to be appointed by and responsible to the Commissioners of the District of Columbia (*submitted*) 3,750.00

Director of intermediate instruction, 13 supervising principals, supervisor of manual training, and director of primary instruction, 16 in all, at a minimum salary of $2,400 each (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, pp. 316–321, secs. 1–13; Feb. 28, 1923, vol. 42, p. 1342, sec. 1*) 38,400.00

Attendance officers:

One (*act Feb. 28, 1923, vol. 42, pt. 3, p. 1342, sec. 1*) 1,080.00

One (*same act*) 960.00

Nine, at $900 each (*same act*) 8,100.00

Librarians at minimum salaries as follows: Ten librarians in high and normal schools in class 5, at $1,200 each (*same act*) 12,000.00

Teachers:

For 2,691 teachers, at minimum salaries, as follows:

Principal of the Central High School (*same act*) 3,500.00

Provided, That the principal of the Central High School shall be placed at a basic salary of $3,500 per annum, and shall be entitled to an increase of $100 per annum for five years.

Two assistant principals, 1 for the Central High School and 1 for the McKinley High School, at $2,400 each (*same act*) 4,800.00

Provided, That said assistant principals shall be placed at a basic salary of $2,400 per annum, and shall be entitled to an increase of $100 per annum for five years.

Principals of normal, high, and manual-training high schools, 8, at $2,700 each (*act Feb. 28, 1923, vol. 42, p. 1342, sec. 1*) 21,600.00

Provided, That the principals of the normal, high, manual-training high, other than the Central High School, now in the service of the public schools or hereafter to be appointed shall be placed at a basic salary of $2,700 per annum, and shall be entitled to an increase of $100 per annum for five years.

Principals of junior high schools, 9, at $2,700 each (three additional submitted) (*same act*) 24,300.00

Provided, That the principals of the junior high schools now in the service of the public schools or hereafter to be appointed shall be placed at a basic salary of $2,700 per annum, and shall be entitled to an increase of $100 per annum for five years.

Seven assistant principals, who shall be deans of girls of the Central High School, Eastern High School, Dunbar High School, Business High School, Western High School, McKinley Manual Training High School, and Armstrong Manual Training High School, at $2,400 each (increase of $9,600 submitted) (*same act*) 16,800.00

Provided, That said assistant principals shall be placed at a basic salary of $2,400 per annum, and shall be entitled to an increase of $100 per annum for five years.

Directors of music, drawing, physical culture, domestic science, domestic art, kindergartens, and penmanship, 7, at $2,000 each (*same act*) 14,000.00

Provided, That the director of penmanship, who shall be an instructor in the normal school and a director in the grades, shall be placed at a basic salary of $2,000 per annum, and shall be entitled to an increase of $100 per annum for five years.

Assistant director of primary instruction (*act Feb. 28, 1923, vol. 42, p. 1343, sec. 1*) 1,800.00

Provided, That the assistant director of primary instruction now in the service of the public schools or hereafter to be appointed shall be placed at the basic salary of $1,800 per annum, and shall be entitled to an increase of $50 per annum for five years.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Public Schools—Continued.		
Teachers—Continued.		
For teachers, at minimum salaries—Continued.		
Assistant directors of music, drawing, physical culture, domestic science, domestic art, kindergartens, and penmanship, 7, at $1,800 each (*act Feb. 28, 1923, vol. 42, p. 1343, sec. 1*)	$12,600.00	
Provided, That the assistant director of penmanship, who shall be an instructor in the normal school and an assistant director in the grades, shall be placed at a basic salary of $1,800 per annum, and shall be entitled to an increase of $50 per annum for five years.		
Assistant supervisor of manual training (*same act*)	1,800.00	
Heads of departments in high and manual-training high school in group B, of class 6, 16, at $2,200 each (increase of 2 submitted) (*same act*)	35,200.00	
Normal, high, and manual-training high schools promoted for superior work, group B, of class 6, 63, at $2,200 each (7 additional submitted) (*same act*)	138,600.00	
Group A, of class 6, including 7 principals of grade manual-training schools, 506, at $1,440 each (27 additional submitted) (*same act*)	728,640.00	
Class 5, 247, at $1,200 each, including vocational, trade instructors, and teachers of Americanization work (14 additional submitted) (*same act*)	296,400.00	
Class 4, 601, at $1,200 each (13 additional submitted) (*same act*)	721,200.00	
Class 3, 655, at $1,200 each (14 additional submitted) (*same act*)	786,000.00	
Class 2, 434, at $1,200 each (9 additional submitted) (*same act*)	520,800.00	
Class 1, 126, at $1,200 each (6 additional submitted) (*same act*)	151,200.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries	$3,557,030.00	$3,409,700.00	$3,097,035.39

Provided, That all teachers and librarians herein provided for shall be entitled to the full amount of any increased compensation granted for the fiscal year 1925 regardless of the increase herein made: *Provided further*, That if the full amount of such increased compensation should make the total compensation of any teacher or librarian in excess of $2,740 per annum, then only such portion of the increased compensation as will make the total compensation of such teacher or librarian equal $2,740 per annum shall be allowed.

The salaries appropriated herein for teachers and librarians, in all classes during the fiscal year 1925 shall be in lieu of the present basic or initial salaries for such classes, and the present rate of longevity increases of pay for the said classes shall apply to the basic or initial salaries appropriated herein: *Provided*, That for the year ending June 30, 1925, each of the teachers and librarians in said classes shall receive placing in the class to which assigned so that each teacher or librarian shall receive in addition to the basic salary herein provided a longevity increase which shall be equal to the longevity increase which is next above that received June 30, 1924 (*same act*).

No part of any appropriation made in this act shall be paid to any person employed under or in connection with the public schools of the District of Columbia who shall solicit or receive or permit to be solicited or received, on any public-school premises, any subscription or donation of money or other thing of value from any pupil enrolled in such public schools for presentation of testimonials to school officials or for any purpose except such as may be authorized by the board of education at a stated meeting upon the written recommendation of the superintendent of schools (*same act*).

Vacation schools: For the instruction and supervision of children in the vacation schools and playgrounds, and supervisors and teachers of vacation schools and playgrounds may also be supervisors and teachers of day schools (*same act*) 20,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Supervisors and teachers	$20,000.00	$20,000.00	$19,898.00

Longevity pay: For longevity pay, to be paid in strict conformity with the provisions of the act entitled "An act to fix and regulate the salaries of teachers, school officers, and other employees of the board of education of the District of Columbia," approved June 20, 1906, as amended by the acts approved May 26, 1908, May 18, 1910, and June 26, 1912: *Provided*, That no part of this sum shall be paid to any person who, in the opinion of the board of education and the superintendent of schools, has an unsatisfactory efficiency rating (increase of $40,000 submitted) (*act Feb. 28, 1923, vol. 42, p. 1344, sec. 1*) 660,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Schools—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Longevity pay	$660,000.00	$620,000.00	$579,476.59

Allowance to principals: For allowance to principals, of grade school buildings for services rendered as such, in addition to their grade salary, to be paid in strict conformity with the provisions of the act entitled "An act to fix and regulate the salaries of teachers, school officers, and other employees of the board of education of the District of Columbia," approved June 20, 1906 (increase of $19,000 submitted) (*act Feb. 28, 1923, vol. 42, p. 1344, sec. 1*) $44,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Allowance to principals	$44,000.00	$25,000.00	$41,095.10

Office of the superintendent of schools: For employees (increase of 16 positions submitted) (*act Feb. 28, 1923, vol. 42, p. 1342, sec. 1*) 69,420.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate*
Grade 2, junior clerical	42	1,320–1,680	26	1,230–1,500	25	1,200–1,500
Grade 3, assistant clerical	6	1,500–1,860	6	1,240–1,640	6	1,240–1,640
Grade 4, main clerical	1	1,680–2,040	1	1,740	1	1,740
Grade 5, senior clerical	1	1,860–2,400	1	1,740	1	1,740
	50		34		33	
Total basic salaries for 1924 and 1923				$38,860		$36,850
Add increase of compensation for 1924 and 1923				8,160		7,920
Total salaries		$69,420		46,720		44,770

Increase under classification act, $1,580.

Office of the secretary: For employees (increase of 1 position submitted) (*same act*) 13,020.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	2	1,140–1,500	2	1,350–1,500	2	1,320–1,500
Grade 2, junior clerical	5	1,320–1,680	4	1,240–1,440	4	1,240–1,440
Grade 7, assistant administrative	1	2,400–3,000	1	2,240	1	2,240
Custodial service—						
Grade 3, minor custodial	1	1,020–1,260	1	960	1	960
	9		8		8	
Total basic salaries for 1924 and 1923				$9,450		$9,360
Add increase of compensation for 1924 and 1923				1,920		1,920
Total salaries		$13,020		11,370		11,280

Increase under classification act, $330.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Public Schools—Continued.		
Office of finance and accounting: For employees (*act Feb. 28, 1923, vol. 42, p. 1342, sec. 1*).. $18,360.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	3	1,140–1,500	3	1,200–1,500	3	1,200–1,500
Grade 2, junior clerical	1	1,320–1,680	1	1,200–1,500	1	1,200–1,500
Grade 3, assistant clerical	3	1,500–1,860	3	1,200–1,500	3	1,200–1,500
Grade 4, main clerical	1	1,680–2,040	1	1,440	1	1,440
Grade 5, senior clerical	1	1,860–2,400	1	1,840	1	1,840
Grade 9, full administrative	1	3,000–3,600	1	2,240	1	2,240
Custodial service—						
Grade 1, junior messenger	1	600–780	1	1,040	1	1,040
Grade 5, junior custodial	1	1,320–1,680	1	1,440	1	1,440
	12		12		12	
Total basic salaries for 1924 and 1923				$14,260		$13,960
Add increase of compensation for 1924 and 1923				2,880		2,880
Total salaries		$18,360		17,140		16,840

Increase under classification act, $1,220.

Hygiene and sanitation: For chief medical and sanitary inspector, who shall, under the direction of the health officer of the District of Columbia, give his whole time from 9 o'clock a. m. to 4 o'clock p. m. to and exercise the direction and control of the medical inspection and sanitary conditions of the public schools of the District of Columbia, $3,000; employees, $57,120; in all (*act Feb. 28, 1923, vol. 42, p. 1345, sec. 1*)..... 60,120.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	1	3,000–3,600	1	2,740	1	2,740
Special	4	1,320–1,680	4	740	4	740
Special	8	1,500–1,860	8	940	8	940
Special	12	1,680–2,040	12	740	12	740
Subprofessional service—						
Grade 3, junior subprofessional	14	1,320–1,680	14	1,140–1,440	14	1,140–1,440
	39		39		39	
Total basic salaries for 1924 and 1923				$31,700		$31,700
Add increase of compensation for 1924 and 1923				9,360		9,360
Total salaries		$60,120		41,060		41,060

Increase under classification act, $19,060.

Care of equipment: For employees (*act Feb. 28, 1923, vol. 42, p. 1346, sec. 1*)..... 1,440.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Custodial service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 5, junior custodial	1	1,440	1	1,440	1	1,440
	1		1		1	
Total basic salaries for 1924 and 1923				$1,200		$1,200
Add increase of compensation for 1924 and 1923				240		240
Total salaries		$1,440		1,440		1,440

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Schools—Continued.

Care of buildings and grounds: For employees (*act Feb. 28, 1923, vol. 42, p. 1345, sec. 1*).. $460,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Custodial service:—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior messenger	5	600–780	5	192–840	6	192–840
Grade 2, office laborer	186	900–1,140	162	403.20–960	136	403.20–960
Grade 3, minor custodial	148	1,020–1,260	131	828–1,248	123	828–1,248
Grade 4, under custodial	25	1,140–1,500	25	1,080–1,240	21	1,080–1,240
Grade 5, junior custodial	32	1,320–1,680	29	1,080–1,440	26	1,080–1,440
Grade 6, assistant custodial	38	1,500–1,860	33	1,040–1,740	22	1,040–1,740
Grade 7, main custodial	7	1,680–2,040	7	1,240–1,740	7	1,240–1,740
Grade 10, chief custodial grade	1	2,400–3,000	1	1,740	1	1,740
	442		393		342	
Total basic salaries for 1924 and 1923				$294,984.00		$252,194.00
Add increase of compensation for 1924 and 1923				91,620.00		79,470.00
Total salaries		$460,000.00		386,604.00		331,664.00
Increase under classification act, $36,636. New positions, $36,760.						

Teachers' retirement fund: For payment of annuities (increase of $15,000 submitted) (*act Feb. 28, 1923, vol. 42, p. 1344, sec. 1*) 60,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Payment of annuities	$60,000.00	$45,000.00	$40,969.61

Night schools: For teachers of night schools, including teachers of industrial, commercial, and trade instruction, and teachers of night schools may also be teachers of day schools (*same act*) 75,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Employees of night schools	$75,000	$75,000	$73,773

Contingent expenses: For contingent and other necessary expenses, including equipment and purchase of all necessary articles and supplies for classes in industrial, commercial, and trade instruction (*same act*) 4,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Supplies and materials	$2,300.00	$2,300.00	$2,295.60
Equipment supplies	200.00	200.00	195.56
Repair and replacement of equipment	2,000.00	2,000.00	1,745.38
Total	4,500.00	4,500.00	4,236.54

Americanization work: For Americanization work and instruction of foreigners of all ages in both day and night classes, including a principal, who, for ten months, shall give his full time to this work, at $1,800 per annum, and teachers of Americanization schools may also be teachers of the day school (increase of $4,350 submitted) (*act Feb. 28, 1923, vol. 42, p. 1345, sec. 1*) 10,830.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Principal	$1,800	$1,800	$1,800
Other employees	9,030	4,680	10,194
Total	10,830	6,480	11,994

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Schools—Continued.

For contingent and other necessary expenses, including books, equipment, and supplies (decrease of $500) (*act Feb. 28, 1923, vol. 42, p. 1345, sec. 1*)..... $2,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Books	$50.00	$50.00	$43.49
Supplies and materials	700.00	900.00	738.03
Equipment	1,200.00	1,500.00	1,586.09
Repair and replacement of equipment	50.00	50.00	60.44
Total	2,000.00	2,500.00	2,428.05

Community center department: For salaries of directors, supervisors, teachers, clerks, and other employees for civic, educational, recreational, and social activities under the direction of the board of education; for equipment and supplies; for lighting fixtures; for maintenance of automobiles; employees of the day schools may also be employees of the community center department, $30,000, to be paid wholly out of the revenues of the District of Columbia: *Provided*, That not more than 70 per cent of this sum shall be expended for salaries of directors, supervisors, teachers, and clerks (*same act*)..... 30,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Services of employees	$21,000.00	$24,500.00	$23,141.59
Supplies and materials	1,000.00	2,000.00	1,002.78
Automobile maintenance	700.00	700.00	705.53
Equipment	6,000.00	6,000.00	6,000.69
Repair and replacement of equipment	1,300.00	1,800.00	1,157.40
Total	30,000.00	35,000.00	32,008.39

For care of smaller buildings and rented rooms, including cooking and manual-training schools, wherever located, at a rate not to exceed $96 per annum for the care of each schoolroom, other than those occupied by atypical or ungraded classes, for which service an amount not to exceed $120 per annum may be allowed (*same act*)..... 8,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Payments to caretakers	$8,000.00	$17,500.00	$14,199.57

For the maintenance of free dental clinics in the public schools (*same act*)..... 1,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Material and supplies	$450.00	$450.00	$428.01
Equipment	50.00	50.00	43.30
Repair and replacement of equipment	500.00	500.00	512.25
Total	1,000.00	1,000.00	983.56

For equipment of temporary rooms for classes above the second grade, now on half time, and to provide for estimated increased enrollment that may be caused by operation of the compulsory education law, and for purchase of all necessary articles and supplies to be used in the course of instruction which may be provided for atypical and ungraded classes (increase of $1,000 submitted) (*act Feb. 28, 1923, vol. 42, p. 1346, sec. 1*)..... 5,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Supplies and materials	$2,950.00	$2,200.00	$2,083.16
Telephone service	50.00	50.00	43.20
Equipment	500.00	500.00	378.00
Repair and replacement of equipment	1,500.00	1,250.00	1,101.78
Total	5,000.00	4,000.00	3,606.14

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Schools—Continued.

For the maintenance of schools for tubercular pupils (*act Feb. 28, 1923, vol. 42, p. 1346, sec. 1*)..... $4,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Supplies and materials	$3,000.00	$3,000.00	$2,604.91
Equipment	200.00	200.00	.....
Repair and replacement of equipment	800.00	800.00	623.85
Total	4,000.00	4,000.00	3,228.76

For transportation for pupils attending schools for tubercular children (*same act*)..... 3,000.00

Provided, That expenditures for car fares from this fund shall not be subject to the general limitations on the use of car fares covered by this act.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Car tokens	$3,000	$3,000	$2,000

For purchase and repair of furniture, tools, machinery, material, and books, and apparatus to be used in connection with instruction in manual training, and incidental expenses connected therewith (*same act*)..... 60,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Supplies and materials	$47,925.00	$49,940.00	$37,291.33
Telephone service	50.00	50.00	34.25
Books	25.00	10.00	6.68
Equipment	7,000.00	5,000.00	2,561.76
Repair and replacement of equipment	5,000.00	5,000.00	3,502.17
Total	60,000.00	60,000.00	43,396.19

For fuel, gas, and electric light and power (increase of $60,000 submitted) (*same act*).. 235,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Fuel	$176,000.00	$132,000.00	$183,436.29
Gas	15,000.00	13,000.00	11,094.03
Electricity	35,000.00	30,000.00	27,865.76
Removal of ashes	9,000.00	.....	.....
Total	235,000.00	175,000.00	223,396.08

For furniture, including pianos and window shades for buildings and additions to buildings, equipment for kindergartens, and tools and furnishings for manual-training, cooking, and sewing schools (*same act*)..... 287,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Furniture and equipment:			
Miscellaneous	.....	.....	$101,658.29
Addition to Armstrong Manual Training School	$160,000.00	.....	.....
Addition to Western High School	82,763.00	.....	.....
Eight-room school at Ingleside	.....	$5,156.00	.....
Eight-room addition to the Lovejoy School	.....	5,156.00	.....
Eight-room addition to the Garrison School	.....	5,156.00	.....
New Chain Bridge Road School	.....	1,514.00	.....
Eight-room school on Spring Road site	4,588.00	.....	.....
Eight-room addition and assembly hall at Tenley School	7,388.00	.....	.....
Sixteen-room building and assembly hall to replace John F. Cook School	14,061.00	.....	.....
Equipment and furnishing of the health school for tubercular children	6,000.00	.....	.....
Three kindergartens	3,000.00	3,000.00	2,244.19
Two sewing schools	1,200.00	1,200.00	740.70
Two housekeeping and cooking schools	3,000.00	3,000.00	1,991.19
Two cooking schools	2,000.00	2,000.00	1,312.60
Two manual training shops	3,000.00	3,000.00	1,639.80
Total	287,000.00	29,182.00	109,586.77

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Schools—Continued.

For contingent expenses, including furniture and repairs of same, stationery, printing, ice, and other necessary items not otherwise provided for, including an allowance of not exceeding $240 per annum for a motor vehicle for each the superintendent of schools, the superintendent of janitors, the two assistant superintendents, the director of primary instruction, the school cabinetmaker, the supervising principal in charge of the white special schools, the chief medical and sanitary inspector of schools, and the supervising principal of the colored special schools, and including not exceeding $3,000 for books of reference and periodicals (*act Feb. 28, 1923, vol. 42, p. 1346, sec. 1*)..... $75,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Supplies and materials:			
Educational	$24,240.00	$24,240.00	$21,811.27
Medical	1,500.00	1,500.00	1,386.34
Cleaning	14,000.00	14,000.00	12,481.70
General	8,000.00	8,000.00	7,979.62
Total	47,740.00	47,740.00	43,658.93
Books and periodicals	3,000.00	3,000.00	2,999.17
Allowance for motor vehicles	2,160.00	2,160.00	2,626.00
Telephone service	1,500.00	1,500.00	1,425.00
Removal of ashes	9,000.00	9,000.00	8,600.00
Bonds	600.00	600.00	524.00
Equipment	6,000.00	6,000.00	4,895.89
Repair and replacement of equipment	5,000.00	8,000.00	6,514.24
Total	27,260.00	30,260.00	27,584.30
Salary of cabinetmaker	.....	1,200.00	.....
Grand total	75,000.00	79,200.00	71,243.23

For the purchase of sanitary paper towels and for fixtures for dispensing the same to the pupils (*same act*)..... 2,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Paper towels	$2,000	$2,000	$3,000

For purchase of pianos for school buildings and kindergarten schools, at an average cost not to exceed $300 each (*same act*)..... 1,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Pianos	$1,500	$1,500	$1,497

For textbooks and school supplies for use of pupils of the first eight grades, to be distributed by the superintendent of public schools under regulations to be made by the board of education, and for the necessary expenses of purchase, distribution, and preservation of said textbooks and supplies, including necessary labor not to exceed $1,000 (increase of $50,000 submitted) (*same act*)..... 150,000.00

Provided, That the Commissioners of the District of Columbia, in their discretion, are authorized to exchange any badly damaged book for a new one, the new one to be similar in text to the old one when it was new (*same act*).

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Books	$100,000.00	$60,000.00	$66,788.10
Supplies	49,000.00	37,000.00	44,110.77
Total	149,000.00	97,000.00	110,898.87
Salaries:			
Custodian	.....	1,200.00	1,200.00
Assistant custodian	.....	800.00	800.00
Temporary labor	1,000.00	1,000.00	863.25
Total	1,000.00	3,000.00	2,863.25
Grand total	150,000.00	100,000.00	113,762.12

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Public Schools—Continued.

Kindergarten supplies: For kindergarten supplies (increase of $300 submitted) (*act Feb. 28, 1923, vol. 42, p. 1346, sec. 1*) $6,300.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Supplies and materials	$4,700.00	$4,500.00	$4,848.41
Books	100.00	100.00	75.40
Equipment	500.00	500.00	.....
Repair and replacement of equipment	1,000.00	900.00	919.03
Total	6,300.00	6,000.00	5,842.84

For purchase of United States flags (*same act*) 1,200.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
United States flags	$1,200.00	$1,200.00	$899.15

For utensils, material, and labor for establishment and maintenance of school gardens (*same act*) 3,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Labor	$1,000.00	$1,000.00	$933.00
Materials	2,000.00	2,000.00	2,065.19
Total	3,000.00	3,000.00	2,998.19

The board of education is authorized to designate the months in which the 10 salary payments now required by law shall be made to teachers assigned to the work of instruction in nature study and school gardens (*same act*).

For the purchase of apparatus, fixtures, specimens, technical books, and for extending the equipment and for the maintenance of laboratories of the departments of physics, chemistry, biology, and general science in the several high and junior high schools and normal schools, and for the installation of the same (increase of $4,000 submitted) (*act Feb. 28, 1923, vol. 42, p. 1347, sec. 1*) 10,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Supplies and materials	$7,450.00	$4,325.00	$4,282.79
Books	50.00	25.00	21.65
Equipment	1,000.00	850.00	818.95
Repair and replacement of equipment	1,500.00	800.00	789.10
Total	10,000.00	6,000.00	5,942.49

For furniture and equipment for the Robert Gould Shaw Junior High School (*same act*). 6,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Furniture and equipment	$6,000.00	$6,000.00	$5,678.71

For furniture and equipment for the Columbia Junior High School (*same act*) 6,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Furniture and equipment	$6,000.00	$6,000.00	$5,897.50

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Public Schools—Continued.		
The children of officers and men of the United States Army and Navy and children of other employees of the United States stationed outside of the District of Columbia shall be admitted to the public schools without payment of tuition (*act Feb. 28, 1923, vol. 42, p. 1347, sec. 1.*		
For rent of school buildings and grounds, storage, and stock rooms (increase of $1,000 submitted) (*act Feb. 28, 1923, vol. 42, p. 1348, sec. 1*)	$17,500.00	

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Rent of buildings and grounds	$17,500.00	$16,500.00	$13,098.64

For repairs and improvements to school buildings and grounds and for repairing and renewing heating, plumbing, and ventilating apparatus, and installation of sanitary drinking fountains in buildings not supplied with same (*same act*) 300,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Wages:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Foremen mechanics	9	6.24	9	6.24	9	6.24
Plumbers	3	6.00	3	6.00	3	6.00
Sheet metal workers	5	6.00	5	6.00	5	6.00
Do	1	5.76	1	5.76	1	5.76
Do	3	5.60	3	5.60	3	5.60
Painters	13	5.84	13	5.84	13	5.84
Do	8	5.52	8	5.52	8	5.52
Painter and glazier	1	5.68	1	5.68	1	5.68
Carpenters	14	6.00	14	6.00	14	6.00
Do	1	5.60	1	5.60	1	5.60
Do	1	5.12	1	5.12	1	5.12
Bricklayer	1	6.00	1	6.00	1	6.00
Plasterer	1	7.44	1	7.44	1	7.44
Steamfitters	3	6.00	3	6.00	3	6.00
Electricians	2	6.00	2	6.00		
Do	2	5.60	2	5.60	3	5.60
Assistant electricians	2	4.56	2	4.56	1	4.56
Cement worker	1	4.24	1	4.24	1	4.24
Pavers	2	4.48	2	4.48	2	4.48
Horseshoer and blacksmith	1	5.68	1	5.68	1	5.68
Storekeeper	1	5.04	1	5.04	1	5.04
Do	1	4.50	1	4.50		
Drivers	4	3.36	4	3.36	4	3.36
Do	2	3.04	2	3.04	2	3.04
Skilled laborers	31	4.16	31	4.16	31	4.16
Do	4	3.92	4	3.92	4	3.92
Laborers	31	3.60	31	3.60	31	3.60
Do	15	3.20	15	3.20	15	3.20

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Total for labor	$180,000.00	$180,000.00	$185,076.58
GENERAL OBJECTS OF EXPENDITURE.			
Carpenter work (material)	30,600.00	30,600.00	19,228.70
Tinning (material)	7,800.00	7,800.00	4,878.03
Heating (material)	27,600.00	27,600.00	17,303.79
Plumbing (material)	6,360.00	6,360.00	4,044.45
Painting (material)	21,000.00	21,000.00	12,995.58
Glazing (material)	2,520.00	2,520.00	1,710.53
Grading (material)	3,600.00	3,600.00	2,131.31
Gas and electric work (material)	9,600.00	9,600.00	5,997.19
Miscellaneous	840.00	840.00	563.44
Pro rata charge for upkeep of E. D. stable, telephone, gas, electricity, ice, forage, and coal	10,080.00	10,080.00	6,380.40
Balance			221.90
Total	300,000.00	300,000.00	260,531.90

For maintenance and repair of 92 school playgrounds now established (increase of $500 for 8 additional playgrounds submitted) (*same act*) 4,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Maintenance and repair of equipment	$4,500.00	$4,000.00	$3,479.32

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Public Schools—Continued.					
For equipment, grading, and improving 8 additional school yards for the purposes of play of pupils: *Provided*, That such playgrounds shall be kept open for play purposes in accordance with the schedule maintained for playgrounds under the jurisdiction of the playgrounds department (*act Feb. 28, 1923, vol. 42, p. 1348, sec. 1*).....				$4,000.00	
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Equipment	$4,000.00	$4,000.00	$2,057.66		
For repair, replacement and extension of equipment, furniture, and furnishings, including pianos, to adapt for use as junior high schools, the old Eastern High School, $6,000; the Jefferson School, $8,000; and the Randall School, $6,000; in all (*submitted*).....				20,000.00	
				$6,295,720.00	$5,444,822.00
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Furniture and equipment and repairs:					
Old Eastern High School	$6,000.00				
Jefferson School	8,000.00				
Randall School	6,000.00				
Total	20,000.00				
Buildings and Grounds, Public Schools—					
Completing the construction of an addition to the Armstrong Manual Training School (*act, Feb. 28, 1923, vol. 42, p. 1347, sec. 1*).....				200,000.00	
Completing the construction of an addition to the Western High School (increase of $350,000 submitted) (*same act*).....				450,000.00	
For completing the construction of a third-story addition to the Thomson School (increase of $15,000 submitted) (*same act*).....				75,000.00	
For completing the construction of a building to replace the present John F. Cook School (increase of $50,000 submitted) (*same act*).....				150,000.00	
For grading and making the water and sewer connections in the school site on Calvert Street near Connecticut Avenue (*submitted*).....				5,000.00	
For the preparation of plans and specifications for a new school building for the McKinley Manual Training School (*submitted*).....				5,000.00	
For the purchase of a site in the northeast, somewhere within a distance of approximately a half mile of the Taylor School, located in square 891, and for construction of a junior high school on said site in accordance with the plans and specifications used in the construction of the Langley and Macfarland Junior High Schools (*submitted*)..				600,000.00	
For the purchase of a site for a new school in the vicinity of Third and Rittenhouse Streets NW. (*submitted*).....				20,000.00	
Purchase of site, Burrville (*submitted*).....				7,500.00	
Purchase of site in the vicinity of Fifth and Buchanan Streets, NW. (*submitted*).....				50,000.00	
For athletic field for the Western High School (*submitted*).....				125,000.00	
The Commissioners of the District of Columbia are hereby authorized and directed to erect the school building for the care of tubercular children on such part of the site now occupied by the Tuberculosis Hospital as in their judgment may be best suited for such purpose, the said site being described on the tax records of the District of Columbia as parcels 84/134, 84/146, and 84/147, for which building an appropriation of $150,000 has heretofore been made by the act approved June 16, 1921, entitled "An act making appropriations to supply deficiencies in appropriations for the fiscal year ending June 30, 1921, and prior fiscal years, and for other purposes (*submitted*).					
In all, $1,687,500, to be disbursed and accounted for as "Buildings and grounds, public schools," and for that purpose shall constitute one fund: *Provided*, That none of the money appropriated by this act shall be paid or obligated toward the construction of or addition to any building the whole and entire construction of which, exclusive of heating, lighting, and plumbing, shall not have been awarded in one or a single contract, separate and apart from any other contract, project, or undertaking, to the lowest bidder complying with all the legal requirements as to a deposit of money or the execution of a bond, or both, for the faithful performance of the contract: *Provided further*, That no architect's fee shall be paid or obligated for plans, specifications, or any professional services whatever, unless they are such as will enable the Commissioners of the District of Columbia, or those letting a contract, to secure a legal bid within the amount authorized by Congress for the building or other project: *Provided further*, That nothing herein shall be construed as repealing existing law giving the commissioners the right to reject all bids (*act Feb. 28, 1923, vol. 42, p. 1348, sec. 1*).				1,687,500.00	1,300,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Buildings and Grounds, Public Schools—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Buildings and sites	$1,687,500.00	$1,300,000.00	$1,713,447.38

The appropriations herein made for the construction of school buildings and for the purchase of land for school purposes shall be immediately available (*act Feb. 28, 1923, vol. 42, p. 1348, sec. 1*).

The total cost of the sites and of the several and respective buildings herein provided for, including heating, lighting, and plumbing, when completed upon plans and specifications to be made previously and approved, shall not exceed the several and respective sums of money herein respectively appropriated or authorized for such purposes, any provisions in this act to the contrary notwithstanding (*same act*).

The plans and specifications for all buildings provided for in this act shall be prepared under the supervision of the municipal architect, and those for school buildings after consultation with the board of education, and shall be approved by the commissioners, and shall be constructed in conformity thereto (*same act*).

The school buildings authorized and appropriated for herein shall be constructed with all doors intended to be used as exits or entrances opening outward, and each of said buildings having an excess of eight rooms shall have at least four exits. Appropriations carried in this act shall not be used for the maintenance of schools in any building unless all outside doors thereto used as exits or entrances shall open outward and be kept unlocked every school day from one-half hour before until one-half hour after school hours (*same act*).

Columbia Institution for the Deaf—

For expenses attending the instruction of deaf and dumb persons admitted to the Columbia Institution for the Deaf from the District of Columbia, under sec. 4864 of the Revised Statutes, and as provided for in the act approved Mar. 1, 1901, and under a contract to be entered into with the said institution by the commissioners (*R. S., p. 942, sec. 4864; acts June 16, 1880, vol. 21, p. 275, sec. 1; Mar. 2, 1889, vol. 25, p. 962, sec. 1; Feb. 28, 1923, vol. 42, p. 1344, sec. 1*) $20,250.00 $20,250.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Expenses of instruction of deaf and dumb persons	$20,250	$20,250	$20,250

Education of Colored Deaf Mutes—

For maintenance and tuition of colored deaf mutes of teachable age belonging to the District of Columbia, in Maryland, or some other State, under a contract to be entered into by the commissioners: *Provided*, That all expenditures under this appropriation shall be made under the supervision of the board of education (increase of $1,000 submitted) (*acts Mar. 3, 1905, vol. 33, p. 901, sec. 1; Feb. 28, 1923, vol. 42, p. 1344, sec. 1*) 5,000.00 4,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Expenses of instruction of colored deaf mutes	$5,000	$4,000	$3,600

Instruction of Blind Children—

For instruction of blind children of the District of Columbia, in Maryland, or some other State, under a contract to be entered into by the commissioners: *Provided*, That all expenditures under this appropriation shall be made under the supervision of the board of education (*act Feb. 28, 1923, vol. 42, p. 1344, sec. 1*) 10,000.00 10,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Expenses of instruction of blind children	$10,000.00	$10,000.00	$8,723.05

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Metropolitan Police—		
Major and superintendent (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 8, 1906, vol. 34, pp. 221-223, secs. 1; Dec. 5, 1919, vol. 41, p. 363, secs. 1-4; Feb. 28, 1923, vol. 42, p. 1348, sec. 1*)	$4,500.00	
Two assistant superintendents, at $3,000 each (*same acts*)	6,000.00	
Four inspectors, at $2,400 each (increase of 1 submitted) (*same acts*)	9,600.00	
Twelve captains, at $2,400 each (decrease of 1 submitted) (*same acts*)	28,800.00	
Additional compensation for 35 privates detailed for special service in the detection and prevention of crime (*same acts*)	16,800.00	
Additional compensation for 14 privates detailed for special service in the various precincts for the prevention and detection of crime, at the rate of $120 per annum (*same acts*)	1,680.00	
Additional compensation for 1 inspector or captain and 1 lieutenant detailed for special service in the detection and prevention of crime, at $400 each (*same acts*)	800.00	
Twenty-one lieutenants, 1 of whom shall be harbor master, at $2,000 each (*same acts*)	42,000.00	
Fifty-six sergeants, 1 of whom may be detailed for duty in the harbor patrol, at $1,800 each (*same acts*)	100,800.00	
Privates:		
Six hundred and thirty-three of class 3, at $1,660 each (51 additional submitted) (*same acts*)	1,050,780.00	
NOTE.—Under the law privates who have satisfactorily served two years are promoted to be privates of class 3. It will, therefore, be necessary in order to comply with law to make provision for the number of privates in class 3 recommended.		
One hundred and seventy of class 2, at $1,560 each (decrease of 52 submitted) (*same acts*)	265,200.00	
NOTE.—Under the law privates who have satisfactorily served one year are promoted to class 2. It will, therefore, be necessary in order to comply with law to make provision for the number of privates in class 2 recommended.		
Fifty-one of class 1, at $1,460 each (21 additional submitted) (*same acts*)	74,460.00	
Amount required to pay salaries of privates of class 2 who will be promoted to class 3 and privates of class 1 who will be promoted to class 2 during the fiscal year 1925 (*same acts*)	2,600.00	
Motor-vehicle allowance for two inspectors, at $480 each (*same acts*)	960.00	
Twenty-five captains, lieutenants, sergeants, and privates mounted on horses, at $540 each (5 additional submitted) (*same acts*)	13,500.00	
Thirty-two lieutenants, sergeants, and privates mounted on bicycles, at $70 each (*same acts*)	2,240.00	
Thirty-five driver privates of class 2, at $1,560 each (*same acts*)	54,600.00	
Three driver privates of class 1, at $1,460 each (*same acts*)	4,380.00	

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries	$1,768,740.00	$1,693,000.00	$1,605,719.74
Vehicle maintenance	960.00		
Total	1,769,700.00	1,693,000.00	1,605,719.74

For employees (*same act*) 66,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, underclerical grade	10	1,140	10	940-1,140	10	940-1,140
Grade 2, junior clerical grade	4	1,320-1,440	4	1,240-1,440	4	1,240-1,440
Grade 4, main clerical grade	4	1,680-2,040	4	1,440-2,040	4	1,440-2,640
Grade 9, full administrative grade	1	3,000	1	2,640	1	2,640
Custodial service—						
Grade 3, minor custodial grade	22	1,020	20	840	19	840
Grade 4, undercustodial grade	6	1,140	6	960	6	960
Grade 5, junior custodial grade	1	1,320	1	960	1	960
Special class—						
Police and fire surgeons	4	2,100	4	1,840	4	1,840
	52		50		49	
Total basic salaries for 1924 and 1923				$44,840		$44,240
Add increase of compensation for 1924 and 1923				12,000		11,760
Total salaries		$66,000		56,840		56,000

Increase under classification act, $7,120.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Metropolitan Police—Continued.		
Miscellaneous:		
For fuel (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 8, 1906, vol. 34, pp. 221–223, sec. 1; Dec. 5, 1919, vol. 41, p. 363, secs. 1–4; Feb. 28, 1923, vol. 42, p. 1348, sec. 1*)	$8,500.00	

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
242 tons white ash stove coal	$4,000.00	$4,000.00	$3,267.06
150 tons white ash furnace coal	2,500.00	2,500.00	2,025.00
25 tons white ash egg coal	500.00	500.00	337.50
115 tons bituminous coal	1,200.00	1,200.00	1,112.40
13¾ cords pine wood	300.00	300.00	255.54
Unexpended balance	.....	.....	2.50
Total	8,500.00	8,500.00	7,000.00

For repairs and improvements to police stations and station grounds (*same act*).... 7,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Carpenter work	$392.00	$392.70	$255.61
Tinning	138.00	138.60	148.43
Heating	693.00	693.00	420.63
Plumbing	115.00	115.50	112.28
Painting	554.00	554.40	724.39
Glazing	23.00	23.10	30.10
Grading and cement work	138.00	138.60	160.09
Gas and electrical work	115.00	115.50	154.26
Pro rata charge for upkeep of engineer department stables, telephones, gas, electricity, ice, forage, and coal	138.00	138.60	160.99
Labor (mechanics, painters, bricklayers, plasterers, steam fitters, electricians, etc.)	4,694.00	4,690.00	4,673.56
Balance	.....	.....	4.30
Total	7,000.00	7,000.00	7,000.00

For miscellaneous and contingent expenses, including rewards for fugitives, purchase of modern revolvers and other firearms, maintenance of card system, stationery, city directories, books of reference, periodicals, telegraphing, telephoning, photographs, printing, binding, gas, ice, washing, meals for prisoners, not to exceed $200 for car tickets, furniture and repairs thereto, beds and bed clothing, insignia of office, motor cycles, police equipments and repairs to same, repairs to vehicles, van, patrol wagons, and saddles, mounted equipments, and expenses incurred in prevention and detection of crime, and other necessary expense, $60,000, of which amount a sum not exceeding $500 may be expended by the major and superintendent of police for prevention and detection of crime, under his certificate, approved by the commissioners, and every such certificate shall be deemed a sufficient voucher for the sum therein expressed to have been expended: *Provided*, That the War Department may, in its discretion, furnish the commissioners, for use of the police, upon requisition, such worn mounted equipment as may be required (*same act*)..... 60,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Composing machine (linotype), repairs and repair parts	$200.00	$150.00	$121.32
Furniture, blankets, linens, etc	1,300.00	3,000.00	1,277.86
Miscellaneous (awnings, brooms, buckets, brushes, directories, hose, lanterns, newspapers, photo and fingerprint supplies, rewards, removal of ashes, screens, soaps, speedometers, storage, typewriters, etc.)	14,000.00	10,000.00	11,356.23
Meals for prisoners	8,000.00	7,000.00	6,089.53
Prevention and detection of crime	9,000.00	8,000.00	7,180.67
Printers' supplies	500.00	500.00	448.84
Printing forms (blank), etc	5,000.00	4,000.00	3,795.83
Repairs to equipment and furniture	2,500.00	2,000.00	1,866.21
Revolvers, cartridges, holsters	2,500.00	11,000.00	4,329.70
Stationery	3,000.00	3,000.00	2,755.20
Gas and electricity	9,000.00	7,500.00	7,226.28
Laundry	3,000.00	2,000.00	1,738.44
Traffic equipment, semaphores, tools, etc	1,500.00	1,500.00	1,178.11
Window shades	500.00	350.00	391.47
Unexpended balance	.....	.....	245.05
Total	60,000.00	60,000.00	50,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Metropolitan Police—Continued.

Miscellaneous—Continued.

For flags and halyards (*act Feb. 28, 1923, vol. 42, p. 1350, sec. 1*)..... $200.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For flags and halyards	$200	$200	$200

For maintenance of motor vehicles and the replacement of those worn out in the service and condemned (*same act*)..... 35,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Auto patrol bodies		$4,000.00	$1,047.00
Castings and tubes	$2,000.00	2,000.00	1,431.70
Gasoline, oils, and lubricants	10,000.00	10,000.00	8,943.49
Miscellaneous (bulbs, chains, jacks, paints, rims, soap, sponges, waste, etc.)	3,000.00	2,000.00	1,674.47
Automobiles, motor cycles, repairs, spare parts, and replacements	20,000.00	17,000.00	7,616.61
Unexpended balance			211.73
Total	35,000.00	35,000.00	21,025.00

For construction of additional cells in police station No. 7 (*submitted*)..... 2,270.00

For construction of additional cells in police station No. 9 (*submitted*)..... 4,437.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Additional cells, police station No. 7	$2,270.00		
Additional cells, police station No. 9	4,437.00		
Total	6,707.00		

House of detention: To enable the commissioners to provide transportation, including purchase and maintenance of necessary motor vehicles and a suitable place for the reception, transportation, and detention of children under 17 years of age, and, in the discretion of the commissioners, of girls and women over 17 years of age, arrested by the police on charge of offense against any law in force in the District of Columbia, or held as witnesses, or held pending final investigation or examination, or otherwise:

For employees (*act Feb. 28, 1923, vol. 42, p. 1350, sec. 1*)..... 13,380.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service:						
Grade 1, under clerical grade	1	1,260	1	1,240	1	1,240
Grade 2, junior clerical grade	1	1,320	1	1,240	1	1,240
Grade 5, senior clerical grade	1	1,680	1	1,440	1	1,440
Custodial service:						
Grade 2, office-laborer grade	1	1,080	1	740	1	740
Grade 3, minor custodial grade	4	1,020–1,260	4	840–1,020	4	840–1,020
Grade 4, under custodial grade	4	1,500	4	1,320	4	1,320
	12		12		12	
Total basic salaries for 1924 and 1923				$10,900		$10,900
Add increase of compensation for 1924 and 1923				2,880		2,880
Total salaries		$13,380		13,780		13,780

Decrease under classification act, $400.

Miscellaneous expenses, including clinic supplies, food, upkeep and repair of building, fuel, gas, ice, laundry, supplies, and equipment, electricity, maintenance of station motor vehicle, and other necessary expenses (*same act*)..... 17,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Metropolitan Police—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Dumb-waiter, electric, installation of			$1,690.00
Food and groceries	$5,000.00	$4,000.00	3,276.49
Fuel	2,000.00	1,500.00	1,206.73
Furniture, furnishings, etc	1,000.00	500.00	203.77
Gas and electricity	1,200.00	1,200.00	1,127.52
Miscellaneous (awnings, blank forms, brushes, brooms, clothing, disinfectants, dry goods, ice, removal of ashes, polish, paints, stationery, soaps, telephone, etc	1,100.00	1,100.00	985.03
Playground equipment	200.00	100.00	197.79
Repairs to automobiles, gasoline, oils, etc	500.00	600.00	677.67
Repairs to buildings and grounds, fixtures installed, etc	1,200.00	1,000.00	7,301.65
Clinic supplies and upkeep	300.00	200.00	
New station wagon		1,500.00	
General preventive and protective work for children	1,000.00	1,000.00	
Replacing elevator		4,000.00	
Repairs to elevator and dumb-waiter	100.00		
New window sills, puttying and painting windows, etc	600.00		
Laundry machinery, repairs	200.00		
Replacing linens, clothes, shoes, etc	600.00	200.00	
Painting exterior of building	2,000.00		
Unexpended balance			333.35
Total	17,000.00	17,000.00	17,000.00

Harbor patrol:

For employees (*act Feb. 28, 1923, vol. 42, p. 1350, sec. 1*) $7,860.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Custodial service:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, office-laborer grade	2	900	2	900	2	900
Grade 3, minor custodial grade	3	1,020	3	900	3	900
Grade 6, assistant custodial grade	2	1,500	2	1,240	2	1,240
	7		7		7	
Total basic salaries for 1924 and 1923				$5,300		$5,300
Add increase of compensation for 1924 and 1923				1,680		1,680
Total salaries		$7,860		6,980		6,980

Increase under classification act, $880.

For fuel, construction, maintenance, repairs, and incidental (*same act*) 3,500.00

$1,904,847.00 $1,848,400.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Estimated and obligated, 1923.
Fuel	$1,000.00	$1,000.00	$784.94
Gasoline, oils, and lubricants	1,000.00	1,000.00	632.06
Machinery and repairs	1,000.00	1,000.00	1,172.25
Miscellaneous (gasoline, brooms, polish, soaps, etc.)	500.00	500.00	352.90
Unexpended balance			57.85
Total	3,500.00	3,500.00	3,500.00

Policemen and Firemen's Relief Fund—

To pay the relief and other allowances as authorized by law, $400,000, payable 60 per cent from the revenues of the District of Columbia and 40 per cent from the revenues of the United States: *Provided*, That on and after July 1, 1924, the rate of deduction from the monthly salary of each member of the police and fire departments of the District of Columbia shall be 2½ per cent: *Provided further*, That such deductions and other moneys now authorized by law to be credited to the policemen and firemen's relief fund shall continue to be so credited (*acts Sept. 1, 1916, vol. 39, pp. 718–721, sec. 12; June 29, 1922, vol. 42, p. 692, sec. 1; Feb. 28, 1923, vol. 42, p. 1350, sec. 1*) 400,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Pensions and other relief	$400,000.00	$330,194.52	$296,152.08

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Fire Department—		
Chief engineer (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1–7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Feb. 28, 1923, vol. 42, p. 1350, sec. 1*)	$4,000.00	
Two deputy chief engineers, at $3,000 each (*same acts*)	6,000.00	
Eight battalion chief engineers, at $2,400 each (*same acts*)	19,200.00	
Fire marshal (*same acts*)	2,400.00	
Deputy fire marshall (*same acts*)	2,000.00	
Four inspectors, at $1,660 each (*same acts*)	6,640.00	
Thirty-eight captains, at $1,900 each (*same acts*)	72,200.00	
Forty-two lieutenants, at $1,760 each (*same acts*)	73,920.00	
Forty-six sergeants, at $1,700 each (4 additional submitted) (*same acts*)	78,200.00	
Superintendent of machinery (*same acts*)	2,500.00	
Assistant superintendent of machinery (*same acts*)	2,000.00	
Two pilots, at $1,700 each (*same acts*)	3,400.00	
Two marine engineers, at $1,700 each (*same acts*)	3,400.00	
Two assistant marine engineers, at $1,660 each (*same acts*)	3,320.00	
Two marine firemen, at $1,460 each (*same acts*)	2,920.00	
Privates—		
Four hundred and fifty-six of class 3, at $1,660 each (9 additional submitted) (*same acts*)	756,960.00	
Eighty-one privates of class 2, at $1,560 each (increase of 17 submitted) (*same acts*)	126,360.00	
Amount required to pay salaries of privates of class 2 who will be promoted to class 3 and privates of class 1 who will be promoted to privates of class 2 during the fiscal year 1925 (*same acts*)	670.00	

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For salaries (not covered by classification act)	$1,166,090.00	$1,164,163.00	$1,106,674.72
Balance unexpended, 1923			13,920.72
			1,120,595.44

For employees (*same acts*) 8,820.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Clerical, administrative, and fiscal service:						
Grade 3, assistant clerical	1	1,680	1	1,640	1	1,640
Grade 4, main clerical	1	1,920	1	1,900	1	1,900
Grade 7, assistant administrative	1	2,700	1	2,640	1	2,640
Custodial service:						
Grade 3, minor custodial	2	1,260	2	1,240–1,320	2	1,240–1,320
	5		5		5	
Total basic salaries for 1924 and 1923				$7,540		$7,540
Add increase of compensation for 1924 and 1923				1,200		1,200
Total salaries		$8,820		8,740		8,740

Increase under classification act, $80.

Miscellaneous—

For repairs and improvements to engine houses and grounds (increase of $5,000 submitted) (*same acts*) 25,000.00

01 Personal services.	Rate per diem.			Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	1925	1924	1923			
				Number.	*Number.*	*Number.*
Foremen mechanics	$6.96	$6.96	$6.96	9	9	9
Plumbers	6.00	6.00	6.00	3	3	3
Sheet-metal workers	6.00	6.00	6.00	6	6	6
Do			5.76			1
Do	5.60	5.60	5.60	2	2	2
Painters	5.84	5.84	5.84	12	12	12
Do	5.52	5.52	5.52	8	8	8
Do	5.20	5.20	5.20	3	3	3
Painter and glazier			5.68			
Carpenters	6.00	6.00	6.00	14	14	14
Do	5.60	5.60	5.60	6	6	6
Do	5.12	5.12	5.12	4	4	4
Bricklayer	6.00	6.00	6.00	1	1	1
Plasterer	7.44	7.44	7.44	1	1	1
Steamfitters	6.00	6.00	6.00	3	3	3
Do	5.20	5.20	5.20	1	1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Fire Department—Continued.		
Miscellaneous—Continued.		

01 Personal services.	Rate per diem. 1925.	1924.	1923.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
				Number.	*Number.*	*Number.*
Electricians	$6.00	$6.00	$6.00	4	4	4
Do	5.60	5.60	5.60	3	3	3
Do	4.96	4.96	4.96	3	3	3
Assistant electrician	4.56	4.56	4.56	1	1	1
Cement worker	4.24	4.24	4.24	1	1	1
Pavers	4.48	4.48	4.48	2	2	2
Do	4.40	4.40	4.40	1	1	1
Horsesboer and blacksmith	5.68	5.68	5.68	1	1	1
Storekeeper	5.00	5.00	5.00	1	1	1
Drivers	3.36	3.36	3.36	4	4	4
Do	3.04	3.04	3.04	2	2	2
Skilled laborers	4.16	4.16	4.16	32	32	32
Do	3.92	3.92	3.92	4	4	4
Laborers	3.60	3.60	3.60	35	35	35
Do	3.20	3.20	3.20	16	16	16
Wages				$16,250.00	$12,900.00	$12,934.27
OTHER OBJECTS OF EXPENDITURE.						
Carpenter work				3,325.00	2,677.00	2,510.62
Tinning				437.50	355.00	393.26
Heating				1,093.75	887.50	938.59
Plumbing				875.00	710.00	604.72
Painting				1,618.75	1,328.83	1,666.71
Glazing				131.25	106.50	57.65
Grading				87.50	71.00	39.18
Gas and electric work				700.00	568.00	430.45
Miscellaneous						11.64
Pro rata charge of upkeep of engineer department stables, telephone, gas, electricity, ice, forage, coal				481.25	396.17	396.17
Balance unexpended						16.74
Total				25,000.00	20,000.00	20,000.00

For repairs, improvements, and alterations to engine house No. 16, located on D Street between Twelfth and Thirteenth Streets NW.: *Provided*, That the appropriations made for this purpose in the District of Columbia appropriation acts for the fiscal years ended June 30, 1923, and June 30, 1924, are continued available in addition to the appropriation herein authorized (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1–7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Feb. 28, 1923, vol. 42, p. 1350, sec. 1*)..... $20,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Repairs, improvements, and alterations	$20,000	$5,000	$5,000
Balance unexpended		5,000	5,000

For repairs to apparatus and motor vehicles and other motor-driven apparatus, and for new apparatus, new motor vehicles, new appliances, employment of mechanics, helpers, and laborers in the fire department repair shop, and for the purchase of necessary supplies, materials, equipment, and tools: *Provided*, That the commissioners are authorized, in their discretion, to build or construct, in whole or in part, fire-fighting apparatus in the fire department repair shop (increase of $5,000 submitted) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1–7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Feb. 28, 1923, vol. 42, p. 1351, sec. 1*)..... 40,000.00

01 Personal services.	Rate per diem. 1925	1924	1923	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
				Number.	*Number.*	*Number.*
Foreman machinist	$6.40	$6.40	$6.40	1	1	1
Machinists	6.00	6.00	6.24	4	3	3
Auto mechanics	5.00	5.00	5.20	3	1	2
Blacksmith	6.00	6.00	6.24	1	1	1
Coach painter	5.84	5.84	6.08	1	1	1
Laborer	3.60	3.60	3.76	1	1	1

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Fire Department—Continued.
Miscellaneous—Continued.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Personal services	$18,164.92	$14,034.92	$11,236.55
OTHER OBJECTS OF EXPENDITURE.			
Repairs	16,000.00	9,965.08	7,284.53
New apparatus and appliances	3,360.88	3,100.00	1,820.76
Supplies, tools, equipment	2,474.20	2,000.00	1,626.74
Gas masks		7,300.00	
Balance unexpended			31.42
Total	40,000.00	35,000.00	22,000.00

For repairs and improvements of fire boat (decrease of $1,000) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1–7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Feb. 28, 1923, vol. 42, p. 1351, sec. 1*)..... $3,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For repairs and improvements	$3,000.00	$4,000.00	$1,986.19
Balance unexpended			13.81
Total	3,000.00	4,000.00	2,000.00

Statement relative to expenditures from the appropriation "For repairs and improvements of fire boat, fiscal year 1923."

Items of expenditure.	Amount.
5¼ pounds wire, brass, spring	$2.10
Welding and repairing 1 manhole plate gland	18.17
1 awning, for aft of fire boat	53.25
Replacing old keel on lifeboat with new keel	75.00
1 exhaust pipe, from deck up	70.00
10½ pounds brass, round, ⅝-inch	2.52
1 eel, brass, 2-inch	.80
230 pounds rope, 2-inch	34.72
4 dozen washers, gauge glass	.40
1 lifeboat cover, canvas	20.94
1 cover for hose box, canvas	19.31
Paints, oils, etc., for painting fire boat (this labor performed by members of crew)	56.77
100 pounds lead, white	9.50
1 gallon varnish	4.37
1 pound aluminum, bronze	.74
Repairing 2 boilers	58.16
1 signal ball	4.62
Paints and oils	15.96
1 valve	21.45
200 pounds rope, 2-inch	32.00
200 pounds rope, 2-inch	32.00
For removing upper guard rail on fire boat	242.00
Removing and replacing 2 lower guards on fire boat	142.00
The following repairs were made at the United States Navy Yard:	
Dock and undock fire boat	113.95
Scrape, clean, and paint bottom	364.44
Patch coal bunker	100.37
Chip and red lead bilge	161.76
Remove propeller and put in new one	317.16
Repair bottom	21.12
	1,995.58
Unexpended balance	4.42
Total	2,000.00

For hose (increase of $10,000 submitted) (*same acts*)..... 30,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Hose, 2½ inches	$29,300.00	$19,300.00	$9,750.00
Hose, chemical	500.00	500.00	540.70
Hose, suction	100.00	100.00	929.20
Miscellaneous hose, rings, spanners	100.00	100.00	312.90
Balance unexpended			467.20
Total	30,000.00	20,000.00	12,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Fire Department—Continued.
Miscellaneous—Continued.

For fuel (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1–7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Feb. 28, 1923, vol. 42, p. 1351, sec. 1*)..... $35,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For coal, wood, gasoline	$35,000.00	$35,000.00	$34,856.10
Balance unexpended			1,143.90
Total	35,000.00	35,000.00	36,000.00

NOTE.—No persons employed 1923; none contemplated 1924 or 1925.

For forage (decrease of $2,200) (*same acts*)..... 2,300.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Forage	$2,300.00	$4,500.00	$4,927.28
Balance unexpended			72.72
Total	2,300.00	4,500.00	5,000.00

NOTE.—No persons employed 1923; none contemplated 1924 or 1925.

For contingent expenses, horseshoeing, furniture, fixtures, oil, medical and stable supplies, harness, blacksmithing, gas and electric lighting, flags and halyards, and other necessary items, cost of installation and maintenance of telephones in the residences of the superintendent of machinery and the fire marshal (*same acts*)..... 28,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Horseshoeing	$410.00	$700.00	$1,462.80
Furniture, fixtures, household goods	3,190.00	2,000.00	1,226.62
Oil and lubricants	2,300.00	2,000.00	1,790.45
Gas and electric lighting	9,900.00	9,900.00	9,849.11
Removal of ashes	1,100.00	1,100.00	1,100.00
Laundry	3,000.00	3,000.00	2,915.43
Ice	900.00	900.00	850.99
Medical, stable, and other supplies and telephones	6,400.00	7,400.00	4,985.05
Cap badges		200.00	
Repairs to electric lights, and other equipment, new fixtures	800.00	800.00	640.83
Balance unexpended			178.72
Total	28,000.00	28,000.00	25,000.00

NOTE.—No person employed during 1923; none contemplated during 1924 or 1925.

For one gasoline tank and oil wagon, motor driven (*submitted*)..... 1,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Gasoline tank and oil wagon	$1,500		

Permanent improvements (*submitted*):
For three pumping engines, triple combination, motor driven, at $12,500 each..... 37,500.00
For one aerial hook-and-ladder truck, motor driven..... 15,500.00
For one automobile..... 2,000.00
For one drill tower and one concrete smoke-test building, to be located on land owned by the District of Columbia adjacent to No. 8 engine house..... 16,000.00
For house, site, furniture, and furnishings for a truck company to be located in the northeast section of the city in the vicinity of Twelfth and H Streets NE., including the cost of necessary instruments for receiving alarms and connecting said house with fire-alarm headquarters..... 62,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Fire Department—Continued.		
Permanent improvement—Continued.		
For house, site, furniture, and furnishings for an engine company to be located in the vicinity of the intersection of Conduit Road and Reservoir Street NW., including the cost of necessary instruments for receiving alarms and connecting said house with fire-alarm headquarters..... $56,000.00		
	$1,548,710.00	$1,398,813.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For permanent improvements.....	$189,000	$83,150	$59,150

Health Department—

For employees (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1 7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; Feb. 28, 1923, vol. 42, p. 1351, sec. 1*).. 130,640.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	1,860	1	1,740	1	1,740
Grade 3, associate professional	4	3,000	4	2,240–2,750	4	2,240–2,750
Grade 5, senior professional	1	5,200	1	4,000	1	4,000
Subprofessional service—						
Grade 2, under subprofessional	3	1,140–1,440	3	1,080–1,440	3	1,080–1,440
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	6	1,140–1,260	6	960–1,240	6	960–1,240
Grade 2, junior clerical	23	1,320–1,440	23	1,140–1,440	23	1,140–1,440
Grade 3, assistant clerical	16	1,500	16	1,140–1,440	16	1,140–1,440
Grade 4, main clerical	13	1,680–1,860	13	1,240–1,840	13	1,240–1,840
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 6, principal clerical	1	2,100	1	2,040	1	2,040
Grade 7, assistant administrative	2	2,400–2,800	2	2,040–2,740	2	2,040–2,740
Custodial service—						
Grade 2, office laborer	4	1,020	4	1,020	4	1,020
Grade 3, minor custodial	7	1,020	7	840– 960	7	840– 960
Grade 6, assistant custodial	1	1,680	1	1,640	1	1,640
	83		83		83	
Total basic salaries for 1924 and 1923				$100,890		$100,890
Add increase of compensation for 1924 and 1923				19,440		19,440
Total salaries		$130,640		120,330		120,330

Increase under classification act, $10,310.

Prevention of contagious diseases: For enforcement of the provisions of an act to prevent the spread of contagious diseases in the District of Columbia, approved Mar. 3, 1897, and an act for the prevention of scarlet fever, diphtheria, measles, whooping cough, chicken pox, epidemic cerebrospinal meningitis, and typhoid fever in the District of Columbia, approved Feb. 9, 1907, and an act to provide for registration of all cases of tuberculosis in the District of Columbia, for free examination of sputum in suspected cases, and for preventing the spread of tuberculosis in said District of Columbia, approved May 13, 1908, under the direction of the health officer of said District, manufacture of serums, including their use in indigent cases, and for the prevention of infantile paralysis and other communicable diseases, including salaries or compensation for personal services, when ordered in writing by the commissioners and necessary for the enforcement and execution of said acts, and for the prevention of such other communicable diseases as hereinbefore provided, purchase and maintenance of necessary horses, wagons, and harness, purchase of reference books and medical journals, and maintenance of quarantine station and smallpox hospital: *Provided*, That any bacteriologist employed under this appropriation shall not be paid at a rate more than $7 per day for time actually employed and may be assigned by the health officer to the bacteriological examination of milk and other dairy products and of the water supplies of dairy farms, and to such other sanitary work as in the judgment of the health officer will promote the public health, whether such examinations be or be not directly related to contagious diseases (*act Feb. 28, 1923, vol. 42, p. 1351, sec. 1*) 40,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Health Department—Continued.

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	2,240	1	2,240
Grade 3, associate professional	1	3,000	1	2,240	1	2,240
Subprofessional service—						
Grade 2, under subprofessional	4	1,140	4	1,140	4	1,140
Grade 4, assistant subprofessional	1	1,500	1	1,440	1	1,440
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,260–1,440	2	1,240–1,440	2	1,240–1,440
Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
Custodial service—						
Grade 2, office laborer	1	1,080	1	1,040	1	1,040
Grade 3, minor custodial	1	1,080	1	1,040	1	1,040
Grade 4, under custodial	2	1,260–1,440	2	1,240–1,390	2	1,240–1,390
	14		14		14	
Total basic salaries for 1924 and 1923				$15,950		$15,950
Add increase of compensation for 1924 and 1923				3,360		3,360
Total salaries		$20,460		19,310		19,310
Increase under classification act, $1,150.						

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:		*Number.*	*Number.*	*Number.*
Medical inspector per annum	$2,400.00	1		
Do do	2,000.00		1	1
Do per diem	5.50	5	5	5
Do do	5.00	1	1	1
Do do	4.00	1	1	1
Bacteriologist per annum	3,000.00	1		
Do do	2,240.00			1
Do do	2,000.00		1	1
Clerk do	1,440.00	2		2
Do do	1,200.00		2	2
Do do	1,240.00	1		1
Do do	1,000.00		1	1
Inspector-nurse do	1,500.00	1		
Do do	1,440.00	1		1
Do do	1,200.00		1	1
Do per diem	3.87			1
Do do	3.82	1	1	1
Matron-nurses per annum	1,140.00	2		2
Do do	900.00		2	2
Janitor-nurse do	1,140.00	2		2
Do do	900.00		2	2
Wages:				
Skilled laborers (ambulance drivers) per annum	1,144.00	1		
Do do	1,300.00			1
Do do	1,150.00		1	2
Do do	1,200.00	1		
Do do	1,000.00		1	1
Skilled laborers do	1,080.00	1		
Do do	1,040.00			1
Do do	800.00		1	1
Stableman do	640.00			1
Do do	540.00	1		
Do do	400.00		1	1
Do per diem	2.50	2	2	2
Salaries		$22,042.30	$20,225.00	$17,890.64
Wages		4,570.00	4,775.00	3,572.07
Total		26,612.30	25,000.00	21,462.71
OTHER OBJECTS OF EXPENDITURE.				
Blanks, record books, journals, and books, printing, and stationery		2,000.00	2,150.00	939.71
Apparatus, drugs, thermometers, vaccine points, laboratory animals, and food for same		2,000.00	1,800.00	1,761.89
Ice and fuel		2,500.00	2,000.00	3,020.98
Electricity and gas		400.00	400.00	247.61
Repairs to buildings		1,000.00	750.00	1,975.00
Forage, horses, and horseshoeing, harness and repairs, wagons and repairs		500.00	400.00	377.87
Food for institutions and food for quarantined houses		1,987.70	4,500.00	665.03
Miscellaneous, incidentals, office equipment, etc		3,000.00	3,000.00	1,408.43
Total		13,387.70	15,000.00	10,396.52
Grand total		40,000.00	40,000.00	31,859.23

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Health Department—Continued.

Garfield and Providence Hospitals: For isolating wards for minor contagious diseases at Garfield Memorial and Providence Hospitals, maintenance, $15,000 and $6,500, respectively, or so much thereof as in the opinion of the commissioners may be necessary; in all (*act Feb. 28, 1923, vol. 42, p. 1352, sec. 1*)..... $21,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Garfield Hospital	$15,000	$10,000	$10,000
Providence Hospital	6,500	6,500	6,500
Total	21,500	16,500	16,500

For the maintenance of a dispensary or dispensaries for the treatment of indigent persons suffering from tuberculosis and of indigent persons suffering from venereal diseases, including payment for personal service and supplies: *Provided*, That the commissioners may accept such volunteer services as they deem expedient in connection with the establishment and maintenance of the dispensaries herein authorized: *Provided further*, That this shall not be construed to authorize the expenditure or the payment of any money on account of any such volunteer service (*same act*)..... 14,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated 1923.	
Salaries:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Subprofessional service—						
Grade 4, assistant subprofessional	4	1,500	4	1,260–1,440	4	1,260–1,440
Custodial service—						
Grade 2, office laborer	2	900	2	840	2	840
	6		6		6	
Total basic salaries for 1924 and 1923				$5,760.00		$5,760.00
Add increase of compensation for 1924 and 1923				1,440.00		1,400.00
Total salaries		$7,800.00		7,200.00		7,200.00
Increase under classification act $600.						

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Tuberculosis clinic:		*Number.*	*Number.*	*Number.*
Director per annum	$560			1
Do do	200	1	1	1
Attending physicians per month	30	1	1	1
Nurses per annum	1,500	3		
Do per month	100		1	1
Do do	95		1	1
Do do	85		1	1
Roentgenologist do	50	1	1	1
Laryngologist do	30	1	1	1
Caretaker per annum	900	1		
Do per month	50		1	1
Venereal disease clinic:				
Director do	50	1	1	1
Attending physicians per annum	30	3	3	3
Nurse do	1,500	1		
Do per month	100		1	1
Caretaker per annum	900	1		
Do per month	50		1	1
Total		$11,000.00	$8,960.00	$8,848.98
OTHER OBJECTS OF EXPENDITURE.				
Equipment, apparatus, X-ray plates, supplies, medicines, drugs, chemicals, glassware, etc		$2,000.00	$2,000.00	$2,001.53
Fuel and removal of ashes		500.00	500.00	374.93
Gas, electricity		200.00	200.00	443.86
Rent, repairs to buildings, plumbing, furniture, etc		200.00	200.00	317.86
Laundry, ice, supplies		400.00	400.00	103.07
Miscellaneous, stationery, incidentals, etc		200.00	240.00	301.00
Total		14,500.00	12,500.00	12,390.76

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Health Department—Continued.		
For maintenance of disinfecting service, including salaries or compensation for personal services when ordered in writing by the commissioners and necessary for maintenance of said service, and for purchase and maintenance of necessary horses, wagons, and harness (*act Feb. 28, 1923, vol. 42, p. 1352, sec. 1*)	$6,000.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Custodial service:	*No.* *Rate.*	*No.* *Rate.*	*No.* *Rate.*
Grade 4, under custodial	2 1,260–1,380	2 1,240–1,340	2 1,240–1,340
	2	2	2
Total basic salaries for 1924 and 1923		$2,100.00	$2,100.00
Add increase of compensation for 1924 and 1923		480.00	480.00
Total salaries	$2,640.00	2,580.00	2,580.00
Increase under classification act, $60.			

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:		*Number.*	*Number.*	*Number.*
Medical inspector per diem	$5.50			1
Disinfector per annum	1,380.00	1		
Do do	1,100.00		1	1
Do do	1,260.00	1		
Do do	1,000.00		1	2
Wages:				
Stableman do	540.00	1		
Do do	400.00		1	1
Total salaries and wages		$3,180.00	$2,500.00	$4,382.44
OTHER OBJECTS OF EXPENDITURE.				
Forage, horseshoeing, repairs to wagons, harness, etc		700.00	750.00	576.36
Disinfectants, gummed paper, etc		1,200.00	1,250.00	748.96
Fuel		500.00	750.00	107.90
Miscellaneous, including repairs to buildings		420.00	750.00	155.88
Total		2,820.00	3,500.00	1,589.10
Grand total		6,000.00	6,000.00	5,971.54

For enforcement of the provisions of an act to provide for the drainage of lots in the District of Columbia, approved May 19, 1896, and an act to provide for the abatement of nuisances in the District of Columbia by the commissioners, and for other purposes, approved Apr. 14, 1906 (*same act*)	2,000.00	

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Removing refuse from vacant lots	$300.00	$300.00	$215.00
Advertising	75.00	75.00	54.20
Connecting premises with public sewer and water main and other plumbing work done under the assessment system by the inspector of plumbing	1,625.00	1,625.00	1,345.72
Total	2,000.00	2,000.00	1,614.92

For special services in connection with the detection of the adulteration of drugs and of foods, including candy and milk (*same act*)	200.00	

	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01 Personal services:				
Inspector	$2.50	$200.00	$200.00	$86.25

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Health Department—Continued.

Bacteriological laboratory: For maintaining and keeping in good order, and for the purchase of reference books and scientific periodicals (*act Feb. 28, 1923, vol. 42, p. 1352, sec. 1*)..... $750.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Gas	$75.00	$75.00	$61.32
Journals, books, etc	50.00	50.00	23.00
Chemicals, supplies, etc	200.00	200.00	173.34
Instruments, bottles, glassware, apparatus, and repairs thereto	225.00	225.00	205.41
Miscellaneous items, blanks, animals, etc	200.00	200.00	236.14
Total	750.00	750.00	700.21

Apparatus, equipment, cost of installation, supplies, and other expenses incidental to the biological and serological diagnosis of disease (*same act*)..... 750.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Test tubes, glassware, animals, instruments, reagents, apparatus, and repairs to same, cost of installation, needles, cost of installation, etc	$750.00	$750.00	$540.18

Chemical laboratory: For maintaining and keeping in good order, and for the purchase of reference books and scientific periodicals (*same act*)..... 1,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Chemicals	$200.00	$200.00	$173.01
Supplies, apparatus, glassware, etc	150.00	150.00	163.46
Journals, books, binding	100.00	100.00	170.28
Gas	25.00	25.00	14.77
Ice	100.00	100.00	114.51
Miscellaneous	175.00	175.00	86.78
New hood	250.00	250.00	.....
Total	1,000.00	1,000.00	722.81

Dairy farm inspection: For necessary expenses of inspection of dairy farms, including amounts that may be allowed the health officer, assistant health officer, chief medical inspector in charge of contagious-disease service, and inspectors assigned to the inspection of dairy farms, for maintenance by each of a horse and vehicle at not to exceed $20 per month, or motor vehicle at not to exceed $26 per month, for use in the discharge of his official duties, and other necessary traveling expenses (*same act*)..... 6,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Maintenance of privately owned vehicles:	*Number.*	*Number.*	*Number.*
Health officer	1	1	1
Assistant health officer	1	1	1
Chief bureau of preventable diseases	1	1	1
Chief food inspector	1	1	1
Food inspector assigned to dairy farms—			
Motor vehicles	5	5	5
Horses and vehicles	1	1	2
Total	$2,400.00	$2,400.00	$2,772.23
Traveling expenses, railroad fares, etc.:			
Health officer	50	50	.....
Chief food inspector	50	50	.....
Medical inspectors, contagious-disease service	100.00	100.00	81.47
Food inspectors in inspection of dairy farms	1,600.00	1,600.00	1,413.27
Mileage books	500.00	500.00	420.00
Car tokens	1,300.00	1,300.00	1,300.00
Total	3,600.00	3,600.00	3,214.74
Grand total	6,000.00	6,000.00	5,987.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Health Department—Continued.			
For contingent expenses incident to the enforcement of an act to regulate the sale of milk in the District of Columbia, and for other purposes, approved Mar. 2, 1895; an act relating to the adulteration of foods and drugs in the District of Columbia, approved Feb. 17, 1898; an act to prevent the adulteration of candy in the District of Columbia, approved May 5, 1898; an act for preventing the manufacture, sale, or transportation of adulterated or misbranded or poisonous or deleterious foods, drugs, medicines, and liquors, and for regulating traffic therein, and for other purposes, approved June 30, 1906 (*act Feb. 28, 1923, vol. 42, p. 1353, sec. 1*).....	$1,000.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Foods and drugs for analysis	$200.00	$200.00	$197.20
Printing, blanks, stationery	700.00	600.00	689.88
Miscellaneous, thermometers, telephone, and telegrams, etc	100.00	200.00	98.64
Total	1,000.00	1,000.00	985.72

For maintenance, including personal services, of the public crematory (*same act*).....	2,000.00		

01 Personal services.	Rate per annum.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Superintendent	$1,560	1	1	.....
Do	1,300	.....	1	1
OTHER OBJECTS OF EXPENDITURE.				
Kerosene		$200.00	$300.00	$220.00
Gas and electricity		100.00	100.00	107.42
Repairs to building and retorts		100.00	200.00	160.00
Incidentals, miscellaneous, etc		40.00	100.00	36.35
Total		2,000.00	2,000.00	1,823.77

For maintenance of 1 motor vehicle for use in the pound service (*same act*).....	400.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Gasoline, tires, repairs, etc	$400.00	$400.00	$571.27

For equipping, maintaining, and operating the motor ambulance and keeping it in good order (*same act*).....	600.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Gasoline, tires, repairs, etc	$600.00	$600.00	$437.62

For establishing and maintaining a child hygiene service, including the establishment and maintenance of child welfare stations for the clinical examination, advice, care, and maintenance of children under 6 years of age, payment for personal services, rent, fuel, periodicals, and supplies: *Provided*, That the commissioners may accept such volunteer services as they may deem expedient in connection with the establishment and maintenance of the service herein authorized: *Provided further*, That this shall not be construed to authorize the expenditure or the payment of any money on account of any such volunteer service (*same act*).....	18,000.00	$245,340.00	$209,575.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Health Department—Continued.

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Director	$1,250	$1,250	
Clerk	975	975	
Supervising nurse	1,150	1,150	
4 nurses, at $1,440 each	5,760	5,760	
1 nurse	1,000	1,000	
5 attending physicians, at $30 per month each	1,800	1,800	
1 maid, at $28 per month	336	336	
4 maids, at $20 per month each	960	960	
Total	13,231	13,231	
Other expenditures: Rent, fuel, blanks, postage, transportation, etc.	4,769	4,769	
Total	18,000	18,000	

Courts—

Juvenile court:

For employees (*acts Mar. 19, 1906, vol. 34, pp. 73–78, secs. 1–19; Feb. 28, 1923, vol. 42, p. 1353, sec. 1*) $41,516.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Professional service:						
Grade 5, senior professional	1	5,200	1	3,600	1	3,600
Subprofessional service:						
Grade 4, assistant subprofessional	10	1,500–1,680	10	1,240–1,640	10	1,240–1,640
Grade 5, main subprofessional	1	1,740	1	1,740	1	1,740
Grade 8	1	2,400	1	2,240	1	2,240
Clerical, administrative, and fiscal service:						
Grade 1, underclerical	4	1,140	4	840–1,140	4	840–1,140
Grade 2, junior clerical	4	1,320–1,440	3	1,140–1,440	3	1,140–1,440
Grade 3, assistant clerical	2	1,500–1,740	2	1,440–1,720	2	1,440–1,720
Grade 7, assistant administrative	1	2,400	1	2,240	1	2,240
Custodial service:						
Grade 2, office laborer	1	376	1	384	1	384
Grade 3, minor custodial	1	1,020	1	840	1	840
	26		26		26	
Total basic salaries for 1924 and 1923				$31,080		$31,080
Add increase of compensation for 1924 and 1923				5,904		5,904
Total salaries		$41,516		36,984		36,984

Increase under classification act, $4,532.

Miscellaneous:

For compensation of jurors (*same acts*) 900.00

For transportation and traveling expenses to secure the return of absconding probationers (*same acts*) 300.00

The disbursing officer is hereby authorized to advance to the chief probation officer of the juvenile court upon requisition previously approved by the judge of the juvenile court and the auditor of the District of Columbia sums of money not to exceed $50 at any one time, to be expended for transportation and traveling expenses to secure the return of absconding probationers, and to be accounted for monthly on itemized vouchers to the accounting officer of the District of Columbia.

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For compensation of jurors	$900	$900	$900
For transportation and traveling expenses to secure the return of absconding probationers	300	300	300

For meals of jurors and of prisoners temporarily detained at court awaiting trial (*act Feb. 28, 1923, vol. 42, p. 1354, sec. 1*) 100.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
For meals of jurors and of prisoners temporarily detained at court awaiting trial	$100	$100	$100

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Courts—Continued.			
Juvenile court—Continued.			
Miscellaneous—Continued.			
For rent (*act Feb. 28, 1923, vol. 42, p. 1354, sec. 1*)	$2,000.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For rent	$2,000	$2,000	$2,000

For furniture, fixtures, equipment, and repairs to the courthouse and grounds (*same act*)	300.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Furniture	$25.00	$25.00	$62.72
Equipment	200.00	200.00	128.25
Repairs	25.00	25.00	.....
Repair shop	50.00	50.00	56.66
Total	300.00	300.00	247.63

For fuel, ice, gas, laundry work, stationery, printing, books of reference, periodicals, typewriters and repairs thereto, binding and rebinding, preservation of records, mops, brooms, and buckets, removal of ashes and refuse, telephone service, traveling expenses, and other incidental expenses not otherwise provided for (*same act*)	2,500.00	$47,616.00	$37,180.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Fuel	$550.00	$550.00	$611.47
Stationery	575.00	575.00	587.17
Car tickets	650.00	650.00	630.00
Telephones	225.00	225.00	233.70
Miscellaneous	500.00	500.00	430.00
Total	2,500.00	2,500.00	2,492.34

Police court—			
For employees (*acts Mar. 3, 1891, vol. 26, p. 848, sec. 6; Feb. 28, 1923, vol. 42, p. 1354, sec. 1*)	52,704.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional services—						
Grade 5, senior professional	2	5,200	2	3,600	2	3,600
Subprofessional services—						
Grade 4, assistant subprofessional	3	1,500	3	1,440	3	1,440
Grade 6, senior subprofessional	1	1,860	1	1,740	1	1,740
Clerical, administrative, and fiscal services—						
Grade 2, junior clerical	1	1,440	1	1,440	1	1,440
Grade 3, assistant clerical	7	1,500–1,740	7	1,440–1,740	7	1,440–1,740
Grade 5, senior clerical	1	1,860	1	1,840	1	1,840
Grade 8, associate administrative	1	2,700	1	2,440	1	2,440
Custodial service—						
Grade 2, office laborer	5	376–900	5	480–576	4	480–576
Grade 3, minor custodial	11	1,020–1,140	11	720–1,140	11	720–1,140
Grade 4, under custodial	1	1,140	1	960	1	960
Grade 5, junior custodial	2	1,320	2	1,140–1,240	2	1,140–1,240
	35		35		35	
Total basic salaries for 1924 and 1923				$40,140		$40,140
Add increase of compensation for 1924 and 1923				7,764		7,764
Total salaries		$52,704		47,904		47,904

Increase under classification act, $4,800.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Courts—Continued.
Police court—Continued.
Miscellaneous:

For printing, law books, books of reference, directories, periodicals, stationery, binding and rebinding, preservation of records, typewriters and adding machine and repairs thereto, fuel, ice, gas, electric lights and power, telephone service, laundry work, removal of ashes and rubbish, mops, brooms, buckets, dusters, sponges, painters' and plumbers' supplies, toilet articles, medicines, soap and disinfectants, United States flags and halyards, and all other necessary and incidental expenses of every kind not otherwise provided for (increase of $500 submitted (*acts Mar. 3, 1891, vol. 26, p. 848, sec. 6; Feb. 28, 1923, vol. 42, p. 1354, sec. 1*) $5,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Printing, stationery, and office supplies	$2,500.00	$1,889.25	$2,415.40
Law books and books of reference	100.00	14.75	18.25
Fuel	600.00	789.55	1,009.27
Ice	150.00	99.79	125.00
Gas, electric lights, and power	800.00	606.28	775.00
Telephone service	500.00	352.04	450.00
Supplies, cleaners	250.00	158.02	201.95
Miscellaneous	500.00	590.32	756.53
Total	5,000.00	4,500.00	5,752.00

For witness fees (*same acts*) 2,500 00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For witness fees, at 75 cents each	$2,500.00	$2,500.00	$1,500.00

For furniture, equipment, furnishings, and fixtures, and repairing and replacing the same (*same acts*) 500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Furniture	.....	$430.00	$443.50
Furnishings	$500.00	.....	.....
Repairing	.....	70.00	34.05
Total	500.00	500.00	477.55

For lodging, meals, and accommodation of jurors and of bailiffs in attendance upon them when ordered by the court (*same acts*) 200.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Lodging, meals, and accommodations	$200.00	$200.00	$16.25

For compensation of jurors (*same acts*) 10,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Per diem fee certificates, at $3 each	$10,000	$10,000	$12,186

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Courts—Continued.		
Police court—Continued.		
Miscellaneous—Continued.		
For repairs to building (*acts Mar. 3, 1891, vol. 26, p. 848, sec. 6; Feb. 28, 1923, vol. 42, p. 1354, sec. 1*)..... $2,000.00	$72,904.00	$59,840.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Carpenters' work		$500.00	$1,010.77
Heating		300.00	361.08
Plumbing	$1,000.00	200.00	288.92
Painting	1,000.00	500.00	
Glazing		25.00	15.61
Electric work		150.00	122.33
Stock			201.29
Miscellaneous		325.00	
Total	2,000.00	2,000.00	2,000.00

Municipal court—

For employees (*acts Feb. 17, 1909, vol. 36, p. 622, sec. 1; Feb. 28, 1923, vol. 42, p. 1354, sec. 1*)..... 51,516.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Professional service:						
Grade 5, senior professional	5	5,200	5	3,600	5	3,600
Clerical, administrative, and fiscal service:						
Grade 1, under clerical	1	1,140	1	840	1	840
Grade 2, junior clerical	5	1,440	5	1,200	5	1,200
Grade 3, assistant clerical	7	1,680–1,860	6	1,400–1,600	6	1,400–1,600
Grade 7, assistant administrative grade	1	2,400	1	1,500	1	1,500
Custodial service:						
Grade 2, office laborer	2	376–900	2	240–600	2	240–600
Grade 3, minor custodial	1	1,020	1	600	1	600
	22		21		21	
Total basic salaries for 1924 and 1923		$37,180		$37,180		$37,180
Add increase of compensation for 1924 and 1923				3,744		3,744
Total salaries		$51,516		40,924		40,924

Increase under classification act, $9,092.

For compensation of jurors (*same acts*)..... 8,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For compensation of jurors	$8,500	$8,500	$10,000

For lodging, meals, and accommodations for jurors and deputy United States marshals, while in attendance upon them, when ordered by the court (*same acts*) . . 100.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For lodging, meals, and accommodations for jurors and deputy United States marshals	$100	$100	$100

For rent of building (*same acts*)..... 3,600.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Rent	$3,600	$3,600	$3,600

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.				Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Courts—Continued.					
Municipal court—Continued.					
For fixtures and repairs to furniture (*acts Feb. 17, 1909, vol. 36, p. 622, sec. 1; Feb. 28, 1923, vol. 42, p. 1354, sec. 1*)			$500.00		
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Fixtures	$300.00	$300.00	$298.26		
Repairs to furniture	100.00	100.00			
Repairs to building	100.00	100.00	178.39		
Total	500.00	500.00	476.65		
For contingent expenses, including books, law books, books of reference, fuel, light, telephone, blanks, dockets, and all other necessary miscellaneous items and supplies (*same acts*)			4,000.00		
				$68,216.00	$53,880.00
	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Electric current	$680.00	$680.00	$481.10		
Telephone, laundry, ice, and gas	125.00	125.00	110.58		
Fuel	875.00	875.00	711.94		
Janitor's supplies and equipment	75.00	75.00			
Books, stationery, and general office equipment	2,032.00	2,032.00	1,432.14		
Miscellaneous items	213.00	160.00			
Total	4,000.00	3,947.00	3,068.35		
Supreme Court, District of Columbia:					
Chief justice (*acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; Feb. 12, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25, 1919, vol. 40, p. 1264, sec. 1; Feb. 28, 1923, vol. 42, p. 1355, sec. 1*)			8,000.00		
Five associate justices, at $7,500 each (*same acts*)			37,500.00		
Six stenographers, 1 for the chief justice and 1 for each associate justice, at $1,100 each (*same acts*)			6,600.00		
				52,100.00	52,100.00
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Field service:					
Number of employees	12	12	12		
Total salaries	$52,100.00	$52,100.00	$52,032.23		
Fees of witnesses: For fees of witnesses and payment of the actual expenses of witnesses in said court, as provided by section 850, Revised Statutes of the United States (*acts Feb. 22, 1921, vol. 41, p. 1134, sec. 1; Feb. 28, 1923, vol. 42, p. 1355, sec. 1*)				34,000.00	34,000.00
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures 1924.	Expended and obligated, 1923.		
Fees of witnesses:					
Per diem	$13,000.00	$13,000.00	$8,513.55		
Mileage	18,000.00	18,000.00	16,578.28		
Actual expenses	3,000.00	3,000.00	2,489.64		
Total	34,000.00	34,000.00	27,581.47		
Fees of jurors: For fees of jurors (*same acts*)				60,000.00	60,000.00
01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
Fees of jurors:					
Per diem	$60,000	$60,000	$64,602		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Courts—Continued.		
Supreme Court, District of Columbia—Continued.		
Pay of bailiffs: For not exceeding one crier in each court, of office deputy marshals who act as bailiffs or criers, and for expenses of meals and lodging for jurors in United States cases and of bailiffs in attendance upon same when ordered by the court, and per diems of jury commissioners: *Provided*, That the compensation of each jury commissioner for the fiscal year 1925 shall not exceed $250 (*acts Feb. 22, 1921, vol. 41, p. 1134, sec. 1; Feb. 28, 1923, vol. 42, p. 1355, sec. 1*)	$29,000.00	$29,000.00

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:		*Number.*	*Number.*	*Number.*
Bailiffs and criers, per month	$120.00	23	23	23
Wages:				
Jury commissioners, per diem	10.00	3	3	3
Total basic salaries, 1924 and 1923			$27,600.00	$27,416.66
Add increase of compensation, 1924 and 1923			5,520.00	4,933.34
Wages, jury commissioners		$750.00	750.00	710.00
Net personal services		28,350.00	33,870.00	33,060.00
03 Meals and lodging for jurors		650.00	650.00	201.00
Total		29,000.00	34,520.00	33,261.00
RECAPITULATION.				
01 Personal services		28,350.00	33,870.00	33,060.00
03 Meals and lodging for jurors		650.00	650.00	201.00
Total		29,000.00	34,520.00	33,261.00

Probation system:
For employees (*act Feb. 28, 1923, vol. 42, p. 1355, sec. 1*) $5,900.00

	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries, probation system, supreme court:	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Probation officer	1	2,200	1	2,200	1	2,200
Assistant probation officers	2	1,400	1	1,400	1	1,400
Stenographer	1	900	1	900	1	900
	4		3		3	
Total basic salaries for 1924 and 1923				$4,500		$4,500
Add increase of compensation for 1924 and 1923				720		720
Total salaries		$5,900		5,220		5,220

Contingent expenses (*same act*) 325.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Stationery	$125.00	$125.00	$125.87
Equipment and materials	80.00	80.00	91.88
Telephone	70.00	70.00	[1] 61.16
Car fare	25.00	25.00	14.80
Miscellaneous	25.00	25.00	18.43
Total	325.00	325.00	312.14

[1] For 11 months.

Maintenance of motor vehicle used in performance of official duties at not to exceed $30 per month (increase of $120 submitted) (*same act*) 360.00

6,585.00 5,065.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Maintenance of motor vehicle used in performance of official duties	$360	$240	$312

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Courts—Continued.			
Salaries of employees, courthouse, District of Columbia: For salaries of all employees for the care and protection of the courthouse, under the direction of the United States marshal of the District of Columbia, to be expended under the direction of the Attorney General *(act Feb. 28, 1923, vol. 42, p. 1355, sec. 1)*	$16,920.00		

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	28	28	28
Total salaries	$16,920	$16,920	$16,811

For repairs and improvements to the courthouse, including repair and maintenance of the mechanical equipment, and for labor and material and every item incident thereto, to be expended under the direction of the Architect of the Capitol *(same act)*	2,500.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Repairs	$2,500	$2,500	$2,424

Printing and binding, judiciary, District of Columbia: For printing and binding, $4,275, of which $2,500 shall be available exclusively for printing and binding records and briefs in cases in which the United States is a party *(same act)*	4,275.00		
		$23,695.00	$23,695.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$1,000.00	$1,000.00	$1,352.84
0220	Scientific and educational supplies			.83
0800	Printing and binding	3,275.00	3,275.00	3,682.10
	Total	4,275.00	4,275.00	5,035.77

Court of appeals, District of Columbia:		
Chief justice *(acts Feb. 9, 1903, vol. 27, p. 434, secs. 1–5; July 30, 1894, vol. 28, p. 160, sec. 103; Feb. 12, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 28, 1923, vol. 42, p. 1355, sec. 1)*	9,000.00	
Two associate justices, at $8,500 each *(same acts)*	17,000.00	
Officers and employees *(same acts)*	17,460.00	
Necessary expenditures in the conduct of the clerk's office (decrease of $250) *(same acts)*	950.00	

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	14	13	13
Total salaries	$43,460.00	$41,210.00	$41,209.92

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Office supplies	$720.00	$720.00	$960.76
0280	Sundry supplies	110.00	110.00	109.50
0510	Telephone service	120.00	120.00	112.97
	Total	44,410.00	47,160.00	42,393.65

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Courts—Continued.			
Court of Appeals Building:			
For employees, including a mechanician, under the direction of the Architect of the Capitol: *Provided*, That the clerk of the court of appeals shall be the custodian of said building, under the direction and supervision of the justices of said court (*acts Feb. 9, 1903, vol. 27, p. 434, secs. 1–5; July 30, 1894, vol. 28, p. 160, sec. 103; Feb. 12, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 28, 1923, vol. 42, p. 1355, sec. 1*)	$5,160.00		

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service			
Number of employees	7	7	7
Total salaries	$5,160.00	$5,160.00	$5,135.00

For mops, brooms, buckets, disinfectants, removal of refuse, electrical supplies, books, and all other necessary and incidental expenses not otherwise provided for (*same acts*)	800.00		
		$50,370.00	$48,120.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0280	Sundry supplies	$430.00	$430.00	$107.75
12	Repairs and alterations	300.00	300.00	321.95
13	Contingencies	70.00	70.00	50.29
	Total	800.00	800.00	779.99

Support of convicts: For support, maintenance, and transportation of convicts transferred from the District of Columbia; expenses of shipping remains of deceased convicts to their homes in the United States, and expenses of interment of unclaimed remains of deceased convicts; expenses incurred in identifying and pursuing escaped convicts and rewards for their recapture, to be expended under the direction of the Attorney General (*acts June 13, 1890, vol. 26, p. 408, sec. 1; Feb. 28, 1923, vol. 42, p. 1356, sec. 1*)	170,000.00	170,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Printing and stationery	$20.00	$20.00	$19.70
03	Reimbursement of Federal penitentiaries and payments to State institutions	160,000.00	160,000.00	176,040.47
06	Travel expenses	9,500.00	9,500.00	8,643.28
07	Transportation of things			.95
2230	Gratuities	480.00	480.00	401.03
	Total	170,000.00	170,000.00	185,105.43

Writs of lunacy: For expenses attending the execution of writs de lunatico inquirendo and commitments thereunder in all cases of indigent insane persons committed or sought to be committed to St. Elizabeths Hospital by order of the executive authority of the District of Columbia under the provisions of existing law, including the employment of an alienist at not exceeding $2,400 per annum, and a clerk at $1,260 who shall be a stenographer and typewriter (increase of $1,200 submitted) (*acts Mar. 3, 1903, vol. 32, p. 1043, sec. 1; Apr. 27, 1904, vol. 33, p. 316, secs. 1–7; Feb. 28, 1923, vol. 42, p. 1356, sec. 1*)	7,760.00	6,500.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Special class:						
Alienist	1	$2,400.00	1	$1,740.00	1	$1,740.00
Clerical, administrative, and fiscal service:						
Grade 2, under clerical	1	1,260.00	1	1,140.00	1	1,140.00
Total basic salaries for 1924 and 1923	2		2	2,400.00	2	2,400.00
Add increase of compensation for 1924 and 1923				480.00		480.00
Total salaries		3,660.00		2,880.00		2,880.00
Court costs, witness fees, and miscellaneous expenses		4,100.00		4,100.00		4,099.05
Total		7,760.00		6,980.00		6,979.05

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Courts—Continued.		
Miscellaneous expenses: For such miscellaneous expenses as may be authorized by the Attorney General for the Supreme Court of the District of Columbia and its officers, including the furnishing and collecting of evidence where the United States is or may be a party in interest, including printing and such expenses other than for personal services as may be authorized by the Attorney General for the court of appeals, District of Columbia *(acts Feb. 22, 1921, vol. 41, p. 1134, sec. 1; Feb. 28, 1923, vol. 42, p. 1356, sec. 1)*	$20,000.00	$20,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Expert witnesses	$1,500.00	$1,500.00	$1,346.50
01	Other personal services	3,500.00	3,500.00	3,568.93
	Total	5,000.00	5,000.00	4,915.43
02	Supplies and materials:			
0200	Stationery and office supplies	150.00	150.00	156.13
0280	Sundry supplies	600.00	600.00	567.26
	Total supplies and materials	750.00	750.00	723.39
0510	Telephone service	725.00	725.00	727.24
06	Travel expenses	500.00	500.00	500.26
07	Transportation of things (service)	25.00	25.00	24.45
08	Printing, binding, typewriting, etc.:			
08	Printing records, briefs, court calendars, etc			3,682.10
0820	Stenographic job work, typewriting, etc	8,000.00	8,000.00	17,175.00
	Total printing and binding	8,000.00	8,000.00	20,857.10
09	Advertising	250.00	250.00	254.10
10	Furnishing heat, light, power, etc	4,250.00	4,250.00	11,471.11
12	Repairs and alterations	150.00	150.00	153.05
13	Special and miscellaneous current expenses	250.00	250.00	241.83
3010	Furniture, furnishings, and fixtures	100.00	100.00	93.46
	Total	20,000.00	20,000.00	39,962.02
	RECAPITULATION.			
01	Personal services	5,000.00	5,000.00	4,915.43
02	Supplies and materials	740.00	740.00	723.39
05	Telephone service	725.00	725.00	727.24
06	Travel expenses	500.00	500.00	500.26
07	Transportation of things	25.00	25.00	24.45
08	Printing, binding, typewriting, etc	8,000.00	8,000.00	20,857.10
09	Advertising	250.00	250.00	254.70
10	Furnishing heat, light, power	4,250.00	4,250.00	11,471.11
12	Repairs and alterations	150.00	150.00	153.05
13	Special and miscellaneous current expenses	250.00	250.00	241.83
30	Equipment	100.00	100.00	93.46
	Total	20,000.00	20,000.00	39,962.02

CHARITIES AND CORRECTIONS.

Board of Charities—

For employees *(acts Feb. 22, 1921, vol. 41, p. 1134, sec. 1; Feb. 28, 1923, vol. 42, p. 1356, sec. 1)* $26,840.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	7	1,320–1,440	7	1,080–1,440	7	1,080–1,440
Grade 3, assistant clerical	2	1,500–1,680	2	1,440–1,640	2	1,440–1,640
Grade 5, senior clerical	2	1,860	2	1,640–1,840	2	1,640–1,840
Grade 11, assistant chief administrative	1	3,800	1	3,500	1	3,500
Custodial service—						
Grade 2, office laborer	1	900	1	780	1	780
Grade 4, under custodial	4	1,140	4	840–960	4	840–960
Grade 5, junior custodial	1	1,320	1	1,140	1	1,140
	18		18		18	
Total basic salaries for 1924 and 1923				$20,140		$20,140
Add increase of compensation for 1924 and 1923				4,080		4,080
Total salaries		$26,840		24,220		24,220

Increase under classification act, $2,620.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Board of Charities—Continued.		
Traveling expenses, including attendance on conventions (*acts June 6, 1900, vol. 30, p. 664, sec. 9; Feb. 28, 1923, vol. 42, p. 1356, sec. 1*) $600.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Traveling expenses	$600.00	$600.00	$181.30
Balance			418.70
Total	600.00	600.00	600.00

For the maintenance of 4 motor ambulances (*same acts*) 1,700.00			
	$29,140.00		$24,440.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Repairs	$800.00	$800.00	$742.00
Gas	500.00	500.00	392.87
Miscellaneous	400.00	400.00	355.49
Total	1,700.00	1,700.00	1,490.36
Balance			9.64

Jail—

Support of prisoners: For maintenance of jail prisoners of the District of Columbia at the jail, including pay of guards and all other necessary personal services, and for support of prisoners therein, expenses incurred in identifying and pursuing escaped prisoners, and rewards for their recapture, repair and improvements to buildings, cells, and locking devices, maintenance of automobiles, and for the support of prisoners (*acts Mar. 2, 1911, vol. 36, p. 1003, sec. 1; Feb. 28, 1923, vol. 42, p. 1356, sec. 1*).. 95,500.00

	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, assistant clerical	1	1,860	1	1,440	1	1,440
Grade 9, full administrative	1	3,000	1	1,920	1	1,920
Custodial—						
Grade 4, under custodial	19	1,260–1,380	19	1,140–1,260	19	1,140–1,260
Grade 5, junior custodial	3	1,320–1,380	3	900–1,260	3	900–1,260
Grade 6, assistant custodial	6	1,500–1,560	6	1,240–1,440	6	1,240–1,440
	30		30		30	
Total basic salaries for 1924 and 1923				$31,060.00		$31,060.00
Add increase of compensation for 1924 and 1923				7,200.00		7,200.00
Total salaries		$41,520.00		38,260.00		38,260.00
Increase under classification act, $3,260.						

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
GENERAL OBJECTS OF EXPENDITURE.			
Food and ice	$33,000.00	$33,000.00	$32,273.00
Clothing, dry goods, shoes	2,000.00	2,000.00	2,460.75
Heat, light, and power	13,500.00	13,500.00	11,686.89
Furniture, house furnishings	500.00	500.00	1,602.93
Repairs and materials	2,000.00	2,000.00	2,443.53
Medical supplies	500.00	500.00	641.96
Miscellaneous	2,480.00	1,540.00	2,167.24
Total	95,500.00	92,200.00	91,536.30
RECAPITULATION.			
Salaries	41,520.00	38,260.00	38,260.00
Maintenance	53,980.00	53,940.00	53,276.30
	95,500.00	92,200.00	91,536.30
Balance			663.70
Total	95,500.00	92,200.00	92,200.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Jail—Continued.			
For construction of sewer to the combined system of sewer on B Street SE. (*submitted*).	$1,800.00		
		$97,300.00	$89,750.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For construction of sewer	$1,800.00		

Workhouse and Reformatory—
For employees (*act Feb. 28, 1923, vol. 42, p. 1356, sec. 1*) ..... 13,600.00 | 10,660.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, assistant professional	1	2,400	1	1,920	1	1,920
Clerical, administrative, and fiscal service—						
Grade 4, main clerical	1	1,680	1	1,320	1	1,320
Grade 11, assistant chief administrator	1	4,000	1	3,500	1	3,500
Custodial service—						
Grade 5, junior custodial	3	1,560–1,680	3	1,240–1,440	1	1,440
Grade 7, main custodial	1	1,740	1	1,440	1	1,440
	7		7		5	
Total basic salaries for 1924 and 1923				$10,660		$8,660
Add increase of compensation for 1924 and 1923				1,440		960
Total salaries		$13,600		12,100		9,620

Increase under classification act, $1,500.

Workhouse:
For employees (*act Feb. 28, 1923, vol. 42, p. 1357, sec. 1*) 66,460.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	1	1,320	1	950	1	960
Grade 3, assistant clerical	1	1,860	1	1,440	1	1,440
Grade 4, main clerical grade	1	1,740	1	1,440	1	1,440
Grade 6, principal clerical	1	2,200	1	1,740	1	1,740
Grade 8, associate administrative	1	2,700	1	1,920	1	1,920
Custodial service—						
Grade 4, under custodial	16	1,140–1,260	16	840–960	16	840–960
Grade 5, junior custodial	27	1,320–1,560	27	840–1,240	27	840–1,240
Grade 6, assistant custodial	7	1,500–1,680	7	1,120–1,340	7	1,120–1,340
Grade 7, main custodial	2	1,680–1,740	2	1,140–1,440	2	1,140–1,440
	57		57		57	
Total basic salary for 1924 and 1923				$48,600		$48,600
Add increase of compensation for 1924 and 1923				13,680		13,680
Total salaries		$66,460		62,280		62,280

Increase under classification act, $4,180.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Workhouse and Reformatory—Continued.

Workhouse—Continued.

For maintenance, custody, clothing, guarding, care, and support of prisoners; rewards for fugitives; provisions, subsistence, medicine, and hospital instruments, furniture, and quarters for guards and other employees and inmates; purchase of tools and equipment; purchase and maintenance of farm implements, live stock, tools, equipment, and miscellaneous items; transportation; maintenance and operation of means of transportation, and means of transportation; supplies and labor; and all other necessary items (*acts Mar. 2, 1911, vol. 36, p. 1003, sec. 1; Feb. 28, 1923, vol. 42, p. 1357, sec. 1*)..... $85,000.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries:		*Number.*	*Number.*	*Number.*
Auto mechanic	$5.50	1	1	1
Skilled laborers	4.50	1	1	1
Do	3.85	2	2	2
Do	3.75	1	1	1
Do	3.65	3	3	4
Do	3.12			1
Do	3.00			1
Do	2.72	1	1	1
Laborers	2.33			1
Do	2.00	1	1	1
Personal services		$12,000.00	$9,000.00	$11,575.50
OBJECTS OF EXPENDITURE.				
Food and ice		26,000.00	30,000.00	25,005.30
Clothing, dry goods, shoes		13,000.00	13,000.00	12,816.87
Furniture and house furnishings		2,500.00	2,500.00	2,320.00
Medical supplies		800.00	800.00	600.00
Laundry and cleaning supplies		1,700.00	1,500.00	1,600.00
Stable, farm, garden		20,000.00	20,000.00	20,504.01
Miscellaneous		9,000.00	8,200.00	10,310.91
Total		85,000.00	85,000.00	84,732.59
Balance				267.41

For fuel for maintenance and manufacturing (*same acts*)..... 47,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Fuel for maintenance and manufacturing	$47,500.00	$47,500.00	$52,290.26
Balance			209.74
Total	47,500.00	47,500.00	52,500.00

For construction, dynamite, oils, repairs to plant, and material for repairs to buildings, roads, and walks (*same acts*)..... 45,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Salaries: Skilled laborers, at $6.25, $5,50, $4.90, $4.50, $4.10, $4, $3.25	$17,000.00	$17,000.00	$16,226.82
Erection of permanent buildings	20,000.00	20,000.00	
Blacksmith supplies	50.00	300.00	6.20
Brick plant	500.00	2,000.00	835.92
Dynamite	50.00	100.00	59.20
Electrical supplies	200.00	200.00	117.96
Cement and lime	100.00	100.00	348.96
Ice plant	100.00	100.00	10.42
Hardware and tools	500.00	500.00	485.64
Oils and paint	1,500.00	1,500.00	1,63[illegible].80
Plumbing and engineer's supplies	2,000.00	1,000.00	1,984.34
Lumber	1,500.00	1,500.00	1,545.36
Miscellaneous	1,500.00	700.00	1,543.62
Total	45,000.00	45,000.00	24,804.24
Balance			195.76

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Workhouse and Reformatory—Continued.		
Workhouse—Continued.		
For payment to beneficiaries named in section 3 of "An act making it a misdemeanor in the District of Columbia to abandon or willfully neglect to provide for the support and maintenance by any person of his wife or his or her minor children in destitute or necessitous circumstances," approved March 23, 1906, to be disbursed by the disbursing officer of the District of Columbia on itemized vouchers duly audited and approved by the auditor of said District (*acts Mar. 23, 1906, vol. 34, p. 87, sec. 3; Feb. 28, 1923, vol. 42, p. 1357, sec. 1*)	$1,500.00	

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Labor of prisoners, at 50 cents per day	$1,500	$1,500	$896
Balance			604

For brick-making plant, including structure, machinery, and installation (*submitted*)	15,150.00		
	$260,610.00		$227,600.00

	Estimated expenditure, 1925	Estimated expenditure, 1924.	Expended and obligated, 1923.
For brick-making plant	$15,150		

Reformatory:			
For employees (*same acts*)	49,300.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	2	1,560–1,680	2	1,240–1,440	2	1,240–1,440
Grade 3, assistant clerical	8	1,740–1,860	8	1,440	8	1,440
Grade 5, senior clerical	1	2,200	1	1,740	1	1,740
Grade 9, administrative	1	3,000	1	2,040	1	2,040
Custodial service—						
Grade 4, custodial	9	1,260	9	960	6	960
Grade 5, junior	16	1,440	16	1,740	12	1,140
Grade 6, assistant	2	1,620–1,740	2	1,320–1,440	2	1,320–1,440
	39		39		32	
Total basic salary for 1924 and 1923				$38,260		$32,500
Add increase of compensation for 1924 and 1923				9,360		7,680
Total salaries		$49,300		47,620		40,180

Increase under classification act, $1,680.

For continuing construction of permanent buildings, including sewers, water mains, roads, and necessary equipment of industrial railroad (*acts Mar. 4, 1913, vol. 37, p. 970, sec. 1; Feb. 28, 1923, vol. 42, p. 1357, sec. 1*)	30,000.00		

01 Personal services.	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Estimated and obligated, 1923.
Salaries and wages:				
Engineer and superintendent of construction	per annum	*Number.* 1	*Number.* 1	*Number.* 1
Skilled laborers and mechanics, at $5.75, $5.33, $5, $4.50, $4, $3.50, and $2.50 per diem	$1,800.00	20	20	20
Salaries		$1,000.00	$1,800.00	$1,800.00
Wages		17,000.00	17,000.00	27,357.43
OTHER OBJECTS OF EXPENDITURE.				
Cement and lime		2,000.00	3,000.00	7,056.98
Lumber		1,000.00	5,000.00	9,539.16
Tools		500.00	1,000.00	1,238.93
Engineer and plumbing supplies		1,500.00	1,000.00	6,633.48
Sewer pipes and supplies		600.00	1,000.00	64.44
Material for railway		2,000.00	4,000.00	247.50
Paints		200.00	1,500.00	307.48
Roofing		3,000.00	2,000.00	3,687.51
Electrical supplies		600.00	1,000.00	664.92
Cell fronts				
Miscellaneous		600.00	4,768.79	4,513.82
Total		30,000.00	43,068.79	63,111.65
Balance				13,068.79
Appropriation				40,000.00
Balance from previous appropriation				36,180.44

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.						Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30 1924.
Workhouse and Reformatory—Continued.							
Reformatory—Continued.							
For maintenance, custody, clothing, guarding, care, and support of inmates; rewards for fugitives; provisions, subsistence, medicine and hospital instruments, furniture, and quarters for guards and other employees and inmates; purchase of tools and equipment; purchase and maintenance of farm implements, live stock, tools, equipment; transportation and means of transportation; maintenance and operation of means of transportation; supplies and labor, and all other necessary items (increase of $4,000 submitted) (*acts Mar. 4, 1913, vol. 37, p. 970, sec. 1; Feb. 28, 1923, vol. 42, p. 1357, sec. 1*)					$60,000.00		
01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Wages: Skilled laborers	$4.00–$3.85	*Number.* 2	*Number.* 3	*Number.* 3			
Wages		$3,000.00	$3,000.00	$4,356.45			
OTHER OBJECTS OF EXPENDITURE.							
Food		32,000.00	31,000.00	21,287.60			
Clothing, dry goods, shoes		15,000.00	10,000.00	6,676.44			
Furniture and house furnishings		2,000.00	500.00	1,154.93			
Stable, farm, and garden		7,000.00	8,000.00	9,384.85			
Miscellaneous		1,000.00	3,500.00	6,898.08			
Total		60,000.00	56,000.00	49,758.35			
Balance				241.65			
For fuel (increase of $260 submitted) (*same acts*)					8,000.00		
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Fuel		$8,000	$7,740	$8,000			
For material for repairs to buildings, roads, and walks (*same acts*)					4,000.00		
						$151,300.00	$136,000.00
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Roofing and materials		$2,000.00	$2,000.00	$1,968.48			
Paints		1,000.00	1,000.00	265.98			
Lumber		1,000.00	1,000.00	1,765.54			
Total		4,000.00	4,000.00	4,000.00			
National Training School for Boys—							
For care and maintenance of boys committed to the National Training School for Boys by the courts of the District of Columbia under a contract to be made by the Board of Charities with the authorities of said National Training School for Boys (*acts May 27, 1906, vol. 35, p. 380, sec. 1; Feb. 28, 1923, vol. 42, p. 1357, sec. 1*)						60,000.00	60,000.00
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.			
Actual per capita cost to school for care of boys		$60,000.00	$60,000.00	$70,000.00			

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
National Training School for Girls—		
For employees (*act Feb. 28, 1923, vol. 42, p. 1358, sec. 1*)..... $28,500.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 4, assistant subprofessional	1	1,500	1	1,080	1	1,080
Clerical, administrative, and fiscal service—						
Grade 7, assistant administrative	1	2,400	1	1,440	1	1,440
Grade 2, junior clerical	5	1,320–1,620	5	720–1,320	5	720–1,320
Custodial service—						
Grade 2, office laborer	3	900	2	480	2	480
Grade 3, minor custodial	2	1,020	1	720	1	720
Grade 4, undercustodial	7	1,140	6	720–840	6	720–840
Grade 5, junior custodial	9	1,320	6	720–960	6	720–960
Grade 6, assistant custodial	1	1,500	1	840	1	840
	29		23		23	
Total basic salaries for 1924 and 1923				$13,800		$13,800
Add increase of compensation for 1924 and 1923				5,520		5,520
Total salaries		$28,500		19,320		19,320
Increase under classification act, $4,080.						

For groceries, provisions, light, fuel, soap, oil, lamps, candles, clothing, shoes, forage, horseshoeing, medicines, medical attendance, transportation, labor, sewing machines, fixtures, books, magazines, and other supplies which represent greater educational advantages, stationery, horses, vehicles, harness, cows, pigs, fowls, sheds, fences, repairs, typewriting, stenography, and other necessary items, including compensation not exceeding $500 for additional labor or services, for identifying and pursuing escaped inmates and for rewards for their capture, and for transportation and other necessary expenses incident to securing suitable homes for paroled or discharged girls, for purchase of automobile not to exceed $900, and for maintenance of motor vehicles (*acts May 27, 1906, vol. 35, p. 380, sec. 1; Feb. 28, 1923, vol. 42, p. 1358, sec. 1*)..... 30,000.00

$58,500.00 $105,800.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Labor	$500.00	$500.00	$498.99
Food and ice	8,000.00	8,000.00	7,812.79
Clothing, shoes, dry goods	3,000.00	3,000.00	2,490.67
Laundry and cleaning	475.00	475.00	545.36
Medical and dental services and supplies	1,600.00	1,600.00	1,262.47
Furniture and house furnishings	4,000.00	4,000.00	2,491.54
Stable, farm, and garden	2,500.00	2,500.00	1,668.54
Light, heat, and power	5,075.00	5,075.00	4,373.76
Repairs and materials for same	2,650.00	2,650.00	997.04
Auto bus			752.76
Automobile	900.00		
Miscellaneous	1,300.00	2,200.00	1,959.64
Total	30,000.00	30,000.00	24,853.56
Balance			1,146.44

MEDICAL CHARITIES.

Care and Treatment of Indigent Patients—

For care and treatment of indigent patients under contracts to be made by the Board of Charities with the following institutions and for not to exceed the following amounts, respectively:

Freedmen's Hospital (*act Feb. 28, 1923, vol. 42, p. 1359, sec. 1*)..... 42,500.00 42,500.00

	Rate per day.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Adults	$2.00	$39,300.00	$39,300.00	$39,474.00
Children	1.25	2,500.00	2,500.00	2,373.75
Infants	.50	700.00	700.00	641.00
Total		42,500.00	42,500.00	42,488.75

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Care and Treatment of Indigent Patients—Continued.		
For care and treatment of indigent patients, etc.—Continued.		
Columbia Hospital for Women and Lying-in Asylum (*act Feb. 28, 1923, vol. 42, p. 1359, sec. 1*)	$17,000.00	$17,000.00

	Rate per day.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Women	$2.00	$15,000.00	$15,000.00	$14,948.00
Infants	.50	2,000.00	2,000.00	2,052.00
Total		17,000.00	17,000.00	17,000.00

Children's Hospital (*same act*)	15,000.00	15,000.00

	Rate per day.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated 1923.
Children	$1.25	$15,000.00	$15,000.00	$15,000.00

Providence Hospital (*same act*)	15,000.00	15,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Adults, at $2 per day	$15,000.00	$15,000.00	$15,000.00

Garfield Memorial Hospital (*same act*)	15,000.00	15,000.00

	Rate per day.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Adults	$2.00	$14,750.00	$14,750.00	$14,810.00
Infants	1.25	250.00	250.00	190.00
Total		15,000.00	15,000.00	15,000.00

Central Dispensary and Emergency Hospital (*same act*)	22,000.00	22,000.00

	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Ward cases, per day	$2.00	$15,500	$15,500	$15,046
Emergency cases, each	1.00	2,400	2,400	3,164
Prescriptions, do	.15	150	150	108
Radiographs, do	1.50	1,450	1,450	1,296
Ambulance runs, do	1.00	2,500	2,500	2,386
Total		22,000	22,000	22,000

Eastern Dispensary and Casualty Hospital (*same act*)	10,000.00	10,000.00

	Rate.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Ward cases, per day	$2.00	$8,000.00	$8,000.00	$4,006.00
Emergency cases, each	1.00	750.00	750.00	407.00
Prescriptions, do	.15	25.00	25.00	16.20
Redressings, do	.30	25.00	25.00	12.30
Radiographs, do	1.50	400.00	400.00	197.50
Ambulance runs, do	1.00	800.00	800.00	361.00
Total		10,000.00	10,000.00	5,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Care and Treatment of Indigent Patients—Continued.		
For care and treatment of indigent patients, etc.—Continued.		
Washington Home for Incurables (*act Feb. 28, 1923, vol. 42, p. 1359, sec. 1*)	$5,000.00	$5,000.00

	Rate per week.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Indigent patients	$5.00	$5,000.00	$5,000.00	$4,915.71
Balance				84.29

Georgetown University Hospital (*same act*)	5,000.00	5,000.00

	Rate per day.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Adults	$2.00	$4,843.00	$4,843.00	$4,843.00
Infants	.50	157.00	157.00	157.00
Total		5,000.00	5,000.00	5,000.00

George Washington University Hospital (*same act*)	5,000.00	5,000.00

	Rate per day.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Adults	$2.00	$4,980.00	$4,980.00	$4,980.00
Infants	.50	20.00	20.00	20.00
Total		5,000.00	5,000.00	5,000.00

Columbia Hospital and Lying-in Asylum: For general repairs and for additional construction, including labor and material, and for expenses of heat, light, and power required in and about the operation of the hospital, to be expended in the discretion and under the direction of the Architect of the Capitol (*same act*)	15,000.00	15,000.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0230	Fuel	$9,000.00	$9,000.00	$9,487.64
10	Light and power	5,000.00	5,000.00	5,672.46
12	Repairs	1,000.00	1,000.00	4,806.59
	Total	15,000.00	15,000.00	19,966.69

Tuberculosis Hospital—		
For employees (*act Feb. 28, 1923, vol. 42, p. 1359, sec. 1*)	$47,400.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, associate professional	1	3,000	1	2,040	1	2,040
Subprofessional service—						
Grade 3, junior subprofessional	1	1,320	1	1,020	1	1,020
Grade 4, assistant subprofessional	9	1,500	9	840	8	840
Special class	4	1,140–1,320	4	480–840	4	480–840
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,500	1	840	1	840
Custodial service—						
Grade 8, senior custodial	1	1,860	1	960	1	960
Grade 6, assistant custodial	1	1,500	1	960	1	960
Grade 5, junior custodial	1	1,320	1	840	1	840
Grade 4, under custodial	4	1,140	4	840	4	840
Grade 3, minor custodial	6	1,020	6	576	6	576
Grade 2, office laborer	18	900	18	384–576	16	384–576
	47		47		44	
Total basic salaries for 1924 and 1923				$21,720		$20,640
Add increase of compensation for 1924 and 1923				9,540		8,808
Total salaries		$47,400		31,260		29,448

Increase under classification act, $16,140.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Tuberculosis Hospital—Continued.

For provisions, fuel, forage, harness and vehicles, and repairs to same, gas, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, books and periodicals not to exceed $50, temporary services not to exceed $1,000, and other necessary items (*acts June 27, 1906, vol. 34, p. 511, sec. 1; Feb. 28, 1923, vol. 42, p. 1359, sec. 1*)..... $53,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Laborers, $1 to $2 per diem	$1,000.00	$1,000.00	$999.50
Wages	1,000.00	1,000.00	999.50
OTHER OBJECTS OF EXPENDITURE.			
Food and ice	35,200.00	33,200.00	29,882.81
Heat and light	6,650.00	6,500.00	6,768.77
Dry goods, clothing	2,000.00	3,750.00	1,009.60
Furniture and household furnishings	3,150.00	2,850.00	3,247.23
Drugs and medical supplies	2,700.00	2,500.00	2,788.45
Stable, farm, and garden	800.00	200.00	300.11
Miscellaneous	1,500.00	3,000.00	4,903.00
Total	53,000.00	53,000.00	49,899.47
Balance			100.53

For repairs and improvements to buildings and grounds, including roads and sidewalks (*same acts*)..... 4,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Laborers, at $20 to $25 per month and $2 per day	$2,000	$2,000	$2,013.43
OTHER OBJECTS OF EXPENDITURE.			
Allotment to superintendent of repairs	200	100	100.00
Lumber, paint, plumbing supplies, etc	1,800	1,900	380.94
Total	4,000	4,000	2,494.37
Balance			5.63

For automobile truck (*submitted*)..... 725.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Automobile truck	$725		

For repairs to X-ray machine and new equipment (*submitted*)..... 2,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Repairs to X-ray machine and new equipment	$2,500		

For furniture for nurses' home (*submitted*)..... 3,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Furniture for nurses' home	$3,500		

For additional room for laundry (*submitted*)..... 7,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For additional room for laundry	$7,500		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Tuberculosis Hospital—Continued.		
For laundry equipment *(submitted)* $4,375.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For laundry equipment	$4,375		

Hereafter patients may be admitted to the tuberculosis hospital for care and treatment at such rates and under such regulations as may be established by the Commissioners of the District of Columbia; and all moneys received from this source shall be credited to the current appropriation for maintenance of said hospital *(submitted)*.

$123,000.00 $113,720.00

Gallinger Municipal Hospital—
For employees *(act Feb. 28, 1923, vol. 42, p. 1359, sec. 1)* 162,360.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional and scientific service—						
Grade 3, associate professional	1	3,200	1	2,740	1	2,040
Subprofessional service—						
Grade 2, under professional	1	1,140	1	840	1	840
Grade 3, junior subprofessional	3	1,320–1,560	3	900–1,240	3	900–1,080
Grade 4, assistant subprofessional	14	1,500	14	780–1,200	14	720–1,200
Grade 5, main subprofessional	2	1,680	2	780– 960	2	780
Grade 6, senior subprofessional	1	1,860	1	1,440	1	1,440
Clerical, administrative, and fiscal service:						
Grade 1, under clerical	3	1,200	3	960	3	960
Grade 2, junior clerical	4	1,320–1,560	3	960–1,240	3	960–1,240
Grade 3, senior clerical	1	1,860	1	1,240	1	1,240
Custodial service:						
Grade 1, junior messenger	29	630– 690	29	320– 384	29	320– 384
Grade 2, office laborer	34	900	34	288– 576	34	288– 576
Grade 3, minor custodial	43	1,020–1,260	43	384–1,200	43	384– 780
Grade 4, under custodial	5	1,140–1,380	5	660–1,080	5	660–1,080
Grade 5, junior custodial	12	1,320–1,680	12	740–1,500	12	740–1,500
Special class:						
Visiting physician	1	1,860	1	1,200	1	1,200
Pathologist	1	1,140	1	600	1	600
Roentgenologist	1	1,320	1	600	1	600
Anaesthetist	1	1,140	1	300	1	300
Dentist	1	480	1	300	1	300
Resident physicians	5	840	5	480	2	480
Assistant resident physicians	2	840	2	120	2	120
	165		165		162	
Total basic salaries for 1924 and 1923				$74,920		$74,920
Add increase of compensation for 1924 and 1923				31,308		31,308
Salaries		$137,360		106,228		106,228
Additional services		25,000				
Total salaries		162,360		106,228		106,228

Increase under classification act, $31,132.

For maintenance, maintenance of motor vehicles, horses and horse-drawn vehicles, books of reference and periodicals, and all other necessary expenses (increase of $15,000 submitted) *(act Feb. 28, 1923, vol. 42, p. 1359, sec. 1)* 140,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Food and ice	$60,000.00	$50,000.00	$46,285.01
Heat, light, and power	65,000.00	60,000.00	27,363.01
Dry goods, shoes, and clothing	3,000.00	2,500.00	3,032.35
Furniture and household furnishings	1,500.00	1,500.00	1,703.35
Laundry and cleaning supplies	1,800.00	1,800.00	2,138.50
Drugs and medical supplies	4,000.00	3,500.00	5,160.11
Stable, farm, and garden	1,000.00	1,000.00	2,858.92
Miscellaneous	3,700.00	4,700.00	2,709.60
Total	140,000.00	125,000.00	91,250.85

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Gallinger Municipal Hospital—Continued.		
For repairs to buildings (*act Feb. 28, 1923, vol. 42, p. 1359, sec. 1*) $5,000.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Laborers, at $1.25 per hour	$500.00	$500.00	$37.50
Objects of expenditure:			
Allotment to superintendent of repairs	2,000.00	2,000.00	8,260.90
Lumber, paint, etc	2,500.00	2,500.00	1,622.54
Total	5,000.00	5,000.00	9,920.94

For the purchase of a microscope and chemical outfit for the pathological laboratory (*submitted*) 760.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Purchase of microscope	$760		

For the purchase of a range, steam kettles, coffee urns, and other necessary cooking utensils (*submitted*) 3,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Purchase of range	$3,500		

For furniture, furnishings, instruments, and appliances and other necessary articles (*submitted*) 10,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Furniture, furnishings, etc	$10,000		

For the purchase of a fluoroscope grid, bucky diaphragm, oil transformer with auto transformer and other necessary controls for the X-ray laboratory (*submitted*) 1,200.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For the purchase of a fluoroscope grid, etc	$1,200		

Hereafter patients may be admitted to the psychopathic ward of the Gallinger Municipal Hospital for care and treatment at such rates and under such regulations as may be established by the Commissioners of the District of Columbia, and all moneys received from this source shall be credited to the current appropriation for maintenance of said hospital (*submitted*).

$322,820.00 $215,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

CHILD-CARING INSTITUTIONS.

Board of Children's Guardians—

Administration: For administrative expenses, including placing and visiting children, city directory, purchase of books of reference and periodicals not exceeding $25, and all office and sundry expenses, $5,000; and no part of the moneys herein appropriated shall be used for the purpose of visiting any ward of the Board of Children's Guardians placed outside the District of Columbia and the States of Virginia and Maryland, and a ward placed outside said District and the States of Virginia and Maryland shall be visited not less than once a year by a voluntary agent or correspondent of said board, and that said board shall have power, upon proper showing, in its discretion, to discharge from guardianship any child committed to its care (*acts July 26, 1892, vol. 27, p. 262, secs. 1–7; Feb. 28, 1923, vol. 42, p. 1360, sec. 1*).... $5,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Furniture, printing, and stationery	$900.00	$1,070.00	$1,110.21
Telephone and telegraph	100.00	80.00	80.79
Travel and transportation	4,000.00	3,850.00	3,809.00
Total	5,000.00	5,000.00	5,000.00

For employees (*act Feb. 28, 1923, vol. 42, p. 1360, sec. 1*)..... 41,100.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	6	1,320–1,440	6	1,140–1,440	6	1,140–1,440
Grade 3, assistant clerical	15	1,500	15	1,140–1,440	15	1,140–1,440
Grade 4, main clerical	3	1,680–1,980	3	1,440–1,980	3	1,440–1,980
Grade 9, full administrative	1	3,000	1	2,040	1	2,040
Custodial service—						
Grade 3, minor custodial	1	1,020	1	740	1	740
Grade 4, under custodial	1	1,140	1	740	1	740
	27		27		27	
Total basic salaries for 1924 and 1923				$28,140		$28,140
Add increase of compensation for 1924 and 1923				6,480		6,480
Total salaries		$41,100		34,620		34,620

Increase under classification act, $6,480.

For maintenance of feeble-minded children (white and colored) (*same acts*)..... 37,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
In institutions, at $300, $400, $480 per annum	$32,250	$32,250	$34,175
In boarding homes, at $22, $25, and $27.50 per month	6,250	6,250	6,350
Total	38,500	38,500	10,525
Appropriation	37,500	37,500	39,500

For board and care of all children committed to the guardianship of said board by the courts of the District, and for temporary care of children pending investigation or while being transferred from place to place, with authority to pay not more than $1,500 to institutions under sectarian control and not more than $400 for burial of children dying while under charge of the board (*same acts*)..... 120,000.00

$203,600.00 $190,640.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Boarding homes	$87,000.00	$87,000.00	$106,400.00
Institutions, nonsectarian	20,000.00	20,000.00	24,615.06
Institutions, sectarian	4,000.00	4,000.00	5,974.95
Clothing	6,000.00	6,000.00	6,859.95
Drugs, dentistry, medical attendance, and supplies	6,000.00	6,000.00	8,485.47
Total	123,000.00	123,000.00	152,335.43
Appropriation	120,000.00	120,000.00	150,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Board of Children's Guardians—Continued.			
The disbursing officer of the District of Columbia is authorized to advance to the agent of the Board of Children's Guardians, upon requisitions previously approved by the auditor of the District of Columbia and upon such security as may be required of said agent by the Commissioners, sums of money not to exceed $400 at any one time, to be used for expenses in placing and visiting children, traveling on official business of the board, and for office and sundry expenses, all such expenditures to be accounted for to the accounting officers of the District of Columbia within one month on itemized vouchers properly approved (*acts July 26, 1892, vol. 27, p. 262, sec. 1–7; Feb. 28, 1923, vol. 42, p. 1361, sec. 1*).			
Home and School for Feeble-Minded—			
For continuing construction, and the Commissioners are authorized to enter into a contract or contracts for said buildings at a total cost not to exceed $262,000 (*submitted*)..	$30,000.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For continuing construction	$30,000	$100,000	.....

For maintenance, salaries, and other necessary expenses (*submitted*)	20,000.00	$50,000.00	

Provided, That the Commissioners of the District of Columbia are authorized to appoint a superintendent and employ such other personal services at said institution as may be necessary: *Provided further*, That the said Commissioners are authorized to construct buildings on the site acquired by the District of Columbia for said institution by day labor or otherwise as in their judgment may be most advantageous to the District of Columbia: *And provided further*, That the Commissioners of the District of Columbia are authorized to receive and maintain such feeble-minded persons, residents of the District of Columbia, as may seek admission to said institution by application of parents, guardians, or others responsible for the care of such persons, and the Commissioners of the District of Columbia may make and enforce all necessary rules and regulations for the government of the said Home and School for Feeble-Minded, including rules and regulations governing the conduct and discipline of employees and inmates, and shall make provision for the education and employment of inmates in so far as may be necessary and advantageous to their welfare (*submitted*).

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For maintenance, salaries, and other necessary expenditures	$20,000	.....	.....

Industrial Home School for Colored Children—

For employees (*act Feb. 28, 1923, vol. 42, p. 1361, sec. 1*)	21,900.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	6	1,320–1,440	6	720–1,140	6	720–1,140
Grade 7, assistant administrative	1	2,400	1	1,440	1	1,440
Custodial service—						
Grade 2, office laborer	5	900	5	384–1,140	5	384–1,140
Grade 3, minor custodial	2	1,020	2	480– 576	2	480– 576
Grade 4, under custodial	7	1,140	7	576– 720	7	576– 720
Grade 5, junior custodial	2	1,320	2	576– 720	2	576– 720
Grade 6, assistant custodial	1	1,500	1	720	1	720
	24		24		24	
Total basic salaries for 1924 and 1923				$10,800		$10,800
Add increase of compensation for 1924 and 1923				5,064		5,064
Total salaries		21,900		15,864		15,864

Increase under classification act, $6,036.

Temporary labor (*acts June 11, 1896, vol. 29, p. 410, sec. 1; Feb. 28, 1923, vol. 42, p. 1361, sec. 1*) 500.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:			
Laborers, at $40 to $60 per month	$500.00	$500.00	$500.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1921.
Industrial Home School for Colored Children—Continued.		
For maintenance, including horses, wagons, harness, and maintenance of automobile (increase of $1,000 submitted) (*acts June 11, 1896, vol. 29, p. 410, sec. 1; Feb. 28, 1923, vol. 42, p. 1361, sec 1*) $19,000.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Food and ice	$7,000.00	$6,000.00	$5,902.04
Laundry and cleaning supplies	600.00	450.00	365.87
Dry goods, clothing	5,000.00	4,000.00	3,401.59
Heat, light, power	3,000.00	2,250.00	2,111.14
Furniture and household furnishings		1,500.00	2,227.36
Medical and surgical supplies	100.00	150.00	258.16
Stable, farm, and garden	2,800.00	2,900.00	3,192.15
Miscellaneous	500.00	750.00	541.75
Total	19,000.00	18,000.00	18,000.00

For repairs and improvements to buildings and grounds (*same acts*) 2,500.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
01	Personal services (wages)	$1,000	$1,000	$510
	Lumber, paint, and plumbing supplies	1,500	1,500	990
	Total	2,500	2,500	1,500

For manual-training equipment and materials (*same acts*) 1,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Lumber, tools blacksmithing, and carpentry materials	$1,000	$1,000	$1,000

For furniture and furnishings for new cottage (*submitted*) 2,000.00

$46,900.00 $37,800.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For furniture and furnishings for new cottage, amount is based on furnishing a cottage for 22 boys	$2,000		

Industrial Home School—
For employees (*act Feb. 28, 1923, vol. 42, p. 1361, sec. 1*) 18,540.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Subprofessional service—						
Grade 3, junior subprofessional	1	1,320	1	576	1	576
Clerical, administrative, and fiscal service—						
Grade 2, junior clerical	2	1,320–1,440	2	1,020–1,140	2	1,020–1,140
Grade 7, assistant administrative	1	2,400	1	1,740	1	1,740
Custodial service—						
Grade 2, office laborer	2	900	2	288	2	288
Grade 3, minor custodial	4	1,020	4	480	4	480
Grade 4, under custodial	6	1,140	6	576–780	6	576–780
Grade 5, junior custodial	4	1,320–1,380	4	720–1,080	4	720–1,080
	20		20		20	
Total basic salaries for 1924 and 1923				10,140		10,140
Add increase of compensation for 1924 and 1923				4,152		4,152
Total salaries		$18,540		$14,292		$14,292

Increase under classification act, $4,248.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Industrial Home School—Continued.		
Temporary labor (*act Feb. 28, 1923, vol. 42, p. 1361, sec. 1*)..... $400.00		

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Laborers, at $1.50 and $3.20 per day	$400.00	$400.00	$398.08
Total	400.00	400.00	398.08
Balance			1.92

For maintenance, including care of horses, purchase and care of wagon and harness, and maintenance of motor vehicle (*same act*).....	22,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924	Expended and obligated, 1923.
Food and ice	$11,000.00	$11,000.00	$1,498.86
Clothing, dry goods, shoes	2,000.00	2,000.00	110.25
Heat, light, and power	6,000.00	6,000.00	1,736.63
Medical attendance, drugs	200.00	200.00	9.75
Furniture and household furnishings	1,000.00	1,000.00	623.85
Stable, farm, garden	1,500.00	1,500.00	679.52
Miscellaneous	800.00	800.00	1,132.44
Total	22,500.00	22,500.00	5,791.30
Balance			16,708.70

For repairs and improvement to buildings and grounds (*same act*).....	4,000.00	
	$45,440.00	$36,040.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Allotment to superintendent of repairs	$3,000.00	$2,800.00	$2,913.45
Lumber	500.00	100.00	10.86
Miscellaneous	500.00	100.00	75.69
Total	4,000.00	3,000.00	3,000.00

MISCELLANEOUS.

Home for Aged and Infirm—

For employees (*act Feb. 28, 1923, vol. 42, p. 1362, sec. 1*).....	39,480.00

Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Subprofessional service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, junior subprofessional	2	1,320	2	576	2	576–576
Grade 4, assistant subprofessional	1	1,500	1	840–840	1	840–840
Clerical, administrative, and fiscal service—						
Grade 3, assistant clerical	1	1,560	1	1,140–1,140	1	1,140
Grade 7, assistant administrative	1	2,400	1	1,440	1	1,440–1,440
Custodial service—						
Grade 2, office laborer	12	900–1,020	12	230.40–576	11	230.40–576
Grade 3, minor custodian	8	1,020–1,080	8	384–780	8	384–780
Grade 4, under custodian	8	1,140–1,260	8	576–960	8	576–960
Grade 5, junior custodian	6	1,320–1,560	6	720–1,240	6	720–1,240
Grade 6, assistant custodian	1	1,500	1	960	1	960–960
Grade 7, main custodian	1	1,680	1	1,240	1	1,240–1,240
Special class	1	1,680	1	720	1	720–720
	42		42		41	
Total basic salaries for 1924 and 1923				$19,232.00		$19,052.00
Increase of compensation for 1924 and 1923				8,491.20		8,143.20
Total		$39,480.00		27,723.20		27,195.20

Increase under classification act, $11,756.80.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Home for Aged and Infirm—Continued.

Temporary labor (*act Feb. 28, 1923, vol. 42, p. 1362, sec. 1*) $2,000.00

01 Personal services.	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
Wages:			
Temporary labor	$2,000	$2,000	$2,000

For provisions, fuel, forage, harness, and vehicles and repairs to same, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, and other necessary items, including maintenance of motor vehicle and trucks (*acts June 6, 1900, vol. 31, p. 664, sec. 1; Feb. 28, 1923, vol. 42, p. 1362, sec. 1*).. 50,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Food	$16,000.00	$16,000.00	$17,893.51
Dry goods, clothing, shoes	4,000.00	4,000.00	3,132.81
Heat, light, and power	16,250.00	16,250.00	15,037.31
House furnishings	1,000.00	1,000.00	885.23
Stables, farms, and garden	9,500.00	9,500.00	9,362.56
Drugs, medical supplies	750.00	750.00	753.68
Laundry and cleaning	1,000.00	1,000.00	1,045.95
Miscellaneous	1,500.00	1,500.00	1,885.95
Total	50,000.00	50,000.00	50,000.00

For repairs and improvements to buildings and grounds (*same acts*) 4,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:			
Laborers, at $25 to $40 per month	$3,000.00	$3,100.00	$3,337.63
OBJECTS OF EXPENDITURES.			
Paint, cement, etc	1,000.00	900.00	662.37
Total	4,000.00	4,000.00	4,000.00

For material for permanent roads (*same acts*) 500.00

	Estimated expenditure, 1925.	Estimated expenditure, 1924.	Expended and obligated, 1923.
Material	$500	$500	.....

For dough mixer, 2 barrel size, motor-driven (*submitted*) 500.00

$96,480.00 $87,732.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For dough mixer, 2-barrel size, motor-driven	$500	.....	.....

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Municipal Lodging House and Wood Yard—		
For employees (*act Feb. 28, 1923, vol. 42, p. 1362, sec. 1*) $2,940.00		

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, assistant clerical	1	1,740	1	1,440	1	1,440
Custodial service:						
Grade 2, office laborer	1	900	1	576	1	576
Grade 4, under custodial	1	1,140	1	720	1	720
	3		3		3	
Total basic salaries for 1924 and 1923				$2,040		$2,040
Add increase of compensation for 1924 and 1923				696		696
Total salaries		$2,940		2,736		2,736

Increase under classification act, $204.

Maintenance (*same act*) 3,000.00 $5,940.00 $5,040.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Food and ice	$1,500.00	$1,500.00	$619.24
Laundry and cleaning	500.00	500.00	227.87
Heat, light, and power	500.00	500.00	337.38
Furniture and household furnishings	150.00	150.00	72.16
Repairs	250.00	250.00	1,566.08
Miscellaneous	100.00	100.00	48.97
Total	3,000.00	3,000.00	2,871.70
Balance			128.30

Temporary Home for Ex-Union Soldiers and Sailors and Veterans of Other Wars—
For employees (*same act*) 2,760.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 3, assistant clerical	1	1,740	1	1,440	1	1,440
Custodial service—						
Grade 2, office laborer	1	900	1	576	1	576
Grade 3, minor custodial	1	1,020	1	576	1	576
	3		3		3	
Total basic salaries for 1924 and 1923				$1,920		$1,920
Add increase of compensation for 1924 and 1923				672		672
Total salaries		$2,760		2,592		2,592

Increase under classification act, $168.

Maintenance: To be expended under the direction of the commissioners; and ex-soldiers, sailors, or marines of the Spanish War, Philippine insurrection, or China relief expedition and soldiers and sailors of the World War shall be admitted to the home (*same act*) 5,000.00 7,760.00 6,920.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Food and ice	$2,200.00	$2,200.00	$2,150.78
Laundry and cleaning	150.00	150.00	151.48
Dry goods, clothing, and shoes	250.00	250.00	165.65
Heat, light, and power	1,300.00	1,300.00	1,143.20
Furniture and house furnishings	700.00	700.00	1,059.22
Miscellaneous	400.00	400.00	179.94
Total	5,000.00	5,000.00	4,860.27
Balance			139.73

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Florence Crittenton Home—		
For care and maintenance of women and children under a contract to be made with the Florence Crittenton Home by the Board of Charities, maintenance (*act Feb. 28, 1923, vol. 42, p. 1362, sec. 1*)	$1,000.00	$4,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Women at $5 per week and children at $3 per week	$1,000.00	$4,000.00	$680.44

Southern Relief Society—		
For care and maintenance of needy and infirm Confederate veterans, their widows and dependents, residents in the District of Columbia, under a contract to be made with the Southern Relief Society by the Board of Charities (*act Feb. 28, 1923, vol. 42, p. 1363, sec. 1*)	3,000.00	7,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For care of Confederate veterans, their widows and dependents	$3,000	$7,500	$7,500

Hospital for the Insane—		
For support of indigent insane of the District of Columbia in St. Elizabeths Hospital, as provided by law (*acts Mar. 3, 1879, vol. 30, p. 395, sec. 1; Feb. 28, 1923, vol. 42, p. 1363, sec. 1*)	850,000.00	850,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Support of insane, at $1.40 per day	$850,000.00	$850,000.00	$944,083.12
Balance			10,916.88

For deportation of nonresident insane persons, in accordance with the act of Congress "to change the proceedings for admission to the Government Hospital for the Insane in certain cases, and for other purposes," approved Jan. 31, 1899 (*acts Jan. 31, 1899, vol. 30, p. 811, secs. 1–8; Feb. 28, 1923, vol. 42, p. 1363, sec. 1*)	5,000.00	5,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
For deportation of nonresident insane	$5,000.00	$5,000.00	$4,965.43

In expending the foregoing sum the disbursing officer of the District of Columbia is authorized to advance to the secretary of the Board of Charities, upon requisitions previously approved by the auditor of the District of Columbia, and upon such security as the commissioners may require of said secretary, sums of money not exceeding $300 at one time, to be used only for deportation of nonresident insane persons, and to be accounted for monthly on itemized vouchers to the accounting officer of the District of Columbia (*same acts*).

Relief of the Poor—		
For relief of the poor, including pay of physicians to the poor at not exceeding $1 per day each, to be expended under the direction of the Board of Charities (*act Feb. 28, 1923, vol. 42, p. 1363, sec. 1*)	10,000.00	10,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Medicines and surgical supplies	$2,250.00	$2,250.00	$987.95
Aid Association for the Blind	750.00	750.00	750.00
Physicians to the poor	7,000.00	7,000.00	4,896.00
Total	10,000.00	10,000.00	6,633.95
Balance			3,360.05

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Burial of Indigent Ex-Service Men—		
For expenses of buring in the Arlington National Cemetery, or in the cemeteries of the District of Columbia, indigent ex-Union soldiers, ex-sailors, or ex-marines, of the United States service, either Regular or Volunteer, who have been honorably discharged or retired and who die in the District of Columbia, to be disbursed by the Secretary of War, at a cost not exceeding $45 for such burial expenses in each case, exclusive of cost of grave (*act Feb. 28, 1923, vol. 42, p. 1363, sec. 1*)	$500.00	$500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Burial of indigent soldiers, District of Columbia	$500	$500	$500

Transportation of Paupers—		
For transportation of paupers (*same act*)	1,500.00	2,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Transportation of paupers	$1,500.00	$2,000.00	$1,082.09

Militia—

For the following, to be expended under the authority and direction of the commanding general, who is hereby authorized and empowered to make necessary contracts and leases, namely:

For expenses of camps, including hire of horses for officers required to be mounted, and such hire not to be deducted from their mounted pay, and for the payment of commutation of subsistence for enlisted men who may be detailed to guard or move the United States property at home stations on days immediately preceding and immediately following the annual encampments, damages to private property incident to encampments, instruction, purchase, and maintenance of athletic, gymnastic, and recreational equipment at armory or field encampments, not to exceed $500; practice marches and practice cruises, drills and parades, fuel, light, heat, care and repair of armories, offices, and storehouses, practice ships, boats, machinery and dock, dredging alongside of dock, telephone service, horses and mules for mounted organizations, street car fares (not to exceed $200) necessarily used in the transaction of official business, and for general incidental expenses of the service (*acts Mar. 1, 1889, vol. 25, p. 780, sec. 58; May 11, 1898, vol. 30, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 1363, sec. 1*) $23,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:			
Clerk and stenographer, and clerks, $100 per month to $1.60 per diem	*Number.* 4	*Number.* 4	*Number.* 4
Storekeeper, $100 per month	1	1	1
Chief watchman and watchmen, $100 per month to $2.76 per diem	4	4	4
Firemen and janitors, $70 per month to $2.50 per diem	2	2	2
Foreman mechanic, $6.25 per diem	1	1	1
Laborers, $3.36 to $3 per diem	9	9	9
Skilled help as required, $2,000.			
Wages	$16,000.00	$16,000.00	$19,192.61
Camps	1,000.00	1,000.00	1,910.61
Fuel	1,500.00	1,500.00	776.17
Light	1,200.00	1,200.00	1,440.85
Care of armories	200.00	200.00	293.07
Telephone service	400.00	400.00	386.19
Car fare	100.00	100.00	62.40
Parades	500.00	500.00	440.00
Lockers and furniture	100.00	100.00	
Incidental expenses	2,000.00	3,000.00	2,561.96
Total	23,000.00	24,000.00	25,715.86

For rent of armories, storehouses, and stables (*acts Mar. 1, 1889, vol. 25, p. 780, sec. 58; May 11, 1898, vol. 30, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 1364, sec. 1*). 7,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Armory, 472 L Street NW	$6,000.00	$6,000.00	$6,000.00
Drill hall (Convention Hall)	1,000.00	1,000.00	1,000.00
Total	7,000.00	7,000.00	7,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), data of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Militia—Continued.			
For printing, stationery, and postage (*acts Mar. 1, 1889, vol. 25, p. 780, sec. 58; May 11, 1898, vol. 30, p. 404, secs. 1, 3; Feb. 28, 1923, vol. 42, p. 1364, sec. 1*).....	$900.00		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Printing	$200.00	$200.00	$111.65
Stationery	300.00	300.00	291.03
Postage	400.00	500.00	200.00
Total	900.00	1,000.00	602.68

For cleaning and repairing uniforms, arms, and equipment, and contingent expenses (*same acts*)..... 900.00

01 Personal services.	Rate per month.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Skilled laborer	$70.00	1	1	1
Wages		$400.00	$400.00	$507.50
Cleaning		200.00	300.00	132.05
Repairing		300.00	300.00	225.96
Total		900.00	1,000.00	865.51

For employees (*act Feb. 28, 1923, vol. 42, p. 1364, sec. 1*)..... 2,640.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—						
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 2, junior clerical	2	1,320	2	1,240	2	1,240
	2		2		2	
Total basic salaries for 1924 and 1923				$2,240		$2,240
Increase of compensation for 1924 and 1923				720		720
Total salaries		$2,640		2,480		2,480

Increase under classification act, $160.

For expenses of target practice and matches (*same acts*)..... 2,500.00

01 Personal services.	Rate per month.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Wages:		*Number.*	*Number.*	*Number.*
Caretaker	$90.00	1	1	1
Temporary labor	200.00			
Wages		$1,500.00	$1,500.00	$934.25
Target practice and matches		500.00	500.00	935.06
Supplies		500.00	500.00	1,439.77
Total		2,500.00	2,500.00	3,279.08

For pay of troops other than Government employees, to be disbursed under the authority and direction of the commanding general (*same acts*)..... 9,000.00

$45,940.00 $47,500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
Pay of troops	$9,000.00	$10,000.00	$5,399.25
Expenses of camps, etc			1,800.75
Target practice and matches			800.00
Total			8,000.00

NOTE.—$1,800.75 of the appropriation for 1923 was transferred to expenses of camps, etc., and $800 transferred to target practice and matches, to meet obligations under these heads for which the appropriation was not sufficient. (Authority: Public No. 441, approved Mar. 2, 1911.)

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Anacostia River and Flats—		
For continuing the reclamation and development of Anacostia Park, to be expended below Benning Bridge (*acts Aug. 31, 1918, vol. 40, p. 950, sec. 1; Feb. 28, 1923, vol. 42, p. 1364, sec. 1*)	$150,000.00	$150,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	145	180	161
Total salaries and wages	$77,000.00	$88,600.00	$85,622.68
Deduct expenditures for personal services included in objects named below	59,500.00	73,200.00	71,485.52
Net personal services, field	17,500.00	15,400.00	14,137.16

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies, not specified	$500.00	$600.00	$548.46
0210	Medical supplies	15.00	15.00	13.85
0230	Fuel	2,500.00	100.00	3,037.10
0240	Wearing apparel and sewing supplies	200.00	200.00	251.91
0260	Provisions		10.00	564.28
0280	Sundry supplies	600.00	500.00	771.43
0290	Materials	1,000.00	200.00	157.52
	Total, supplies and materials	4,815.00	1,625.00	5,344.55
05	Communication service:			
0500	Telegraph service	5.00	10.00	4.60
0510	Telephone service	250.00	200.00	186.78
	Total, communication service	255.00	210.00	191.38
06	Travel expenses	50.00	150.00	155.52
07	Transportation of things (service)	1,000.00	900.00	1,018.31
08	Printing, engraving, lithographing, binding, photographing and typewriting (service):			
0800	Printing and binding			90.38
0830	Photographing and making photographs and prints	150.00	120.00	95.97
	Total, printing, binding, engraving, etc.	150.00	120.00	186.35
12	Repairs and alterations	12,000.00	10,000.00	5,493.14
13	Special and miscellaneous current expenses	50.00	800.00	107.92
30	Equipment:			
3010	Furniture, furnishings, and fixtures	250.00	400.00	230.50
3020	Educational, scientific, and recreational equipment	50.00	30.00	27.08
3050	Other equipment	3,000.00	2,890.00	546.55
	Total, equipment	3,300.00	3,320.00	804.13
31	Land and interests in land		15,000.00	7,103.82
3200	Other structures	110,880.00	124,726.14	128,570.29
	Total	150,000.00	172,251.14	163,112.57
	RECAPITULATION.			
01	Personal services	17,500.00	15,400.00	14,137.16
02	Supplies and materials	4,815.00	1,625.00	5,344.55
05	Communication service	255.00	210.00	191.38
06	Travel expenses	50.00	150.00	155.52
07	Transportation of things (service)	1,000.00	900.00	1,018.31
08	Printing and binding, engraving, etc. (service)	150.00	120.00	186.35
12	Alterations and repairs	12,000.00	10,000.00	5,493.14
13	Special and miscellaneous current expenses	50.00	800.00	107.92
30	Equipment	3,300.00	3,320.00	804.13
31	Land and interests in land		15,000.00	7,103.82
32	Other structures	110,880.00	124,726.14	128,570.29
	Total	150,000.00	172,251.14	163,112.57

Salaries of Employees, Public Buildings and Grounds, District of Columbia—		
For employees (*act Feb. 28, 1923, vol. 42, p. 1364, sec. 1*)	$51,540.00	

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	38	38	38
Total salaries and wages	$51,540.00	$51,540.00	$48,948.99

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Salaries of Employees, Public Buildings and Grounds, District of Columbia—Continued.		
Park police:		
Lieutenant (*acts Mar. 1, 1919, vol. 40, p. 1240, sec. 1; Dec. 5, 1919, vol. 41, p. 363, sec. 1; Feb. 28, 1923, vol. 42, p. 1364, sec. 1*) $1,900.00		
First sergeant (*acts Dec. 5, 1919, vol. 41, p. 363, sec. 1; Feb. 28, 1923, vol. 42, p. 1364, sec. 1*) 1,700.00		
Five sergeants, at $1,580 each (*same acts*) 7,900.00		
Fourteen privates, at $1,440 each (*same acts*) 20,160.00		
Thirty-one privates, at $1,360 each (*same acts*) 42,160.00		
Nine privates, at $1,280 each (*same acts*) 11,520.00		
	$136,880.00	$136,880.00
Provided, That the Chief of Engineers of the United States Army in his discretion may appoint special policemen for duty without compensation in connection with the policing of the public parks and other reservations under his jurisdiction within the District of Columbia, such special policemen to have the same powers and perform the same duties as the United States park police and the Metropolitan police of said District of Columbia and to be subject to such regulations as the Chief of Engineers may prescribe.		

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Park police:			
Number of employees	61	61	59
Total salaries and wages	$85,340.00	$85,340.00	$80,347.29

Improvement and Care of Public Grounds, District of Columbia—		
For improvement and maintenance of grounds south of Executive Mansion (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1–7; Feb. 28, 1923, vol. 42, p. 1365, sec. 1*) 4,000.00		
For ordinary care of greenhouses and nursery (*same acts*) 2,000.00		
For repair and reconstruction of the greenhouses at the nursery (*same acts*) 3,000.00		
For ordinary care of Lafayette Park (*same acts*) 2,000.00		
For improvement and ordinary care of Franklin Park (*same acts*) 1,500.00		
For improvement and ordinary care of Lincoln Park (*same acts*) 2,000.00		
For care and improvement of Monument Grounds and annex (*same acts*) 7,000.00		
For improvement, care, and maintenance of Garfield Park (*same acts*) 2,500.00		
For construction and repair of post-and-chain fences, repair of high iron fences, constructing stone coping about reservations, painting watchmen's lodges, iron fences, vases, lamps, and lamp-posts; repairing and extending water pipes, and purchase of apparatus for cleaning them; hose, manure and hauling same; removing snow and ice; purchase and repair of seats and tools; trees, tree and plant stakes, labels, lime whitewashing, and stock for nursery, flowerpots, twine, baskets, wire, splints, and moss, to be purchased by contract or otherwise, as the Secretary of War may determine; care, construction, and repair of fountains; abating nuisances; cleaning statues and repairing pedestals (*same acts*) 18,550.00		
For improvement, care, and maintenance of various reservations, the maintenance, repair, exchange, and operation of three motor-propelled passenger-carrying vehicles to be used only for official purposes, and the operation, maintenance, repair, and exchange of motor cycles and bicycles for division foremen (*same acts*) 60,000.00		
For improvement, care, and maintenance of Smithsonian grounds (*same acts*) 4,000.00		
For improvement and maintenance of Judiciary Park (*same acts*) 2,500.00		
For laying cement and other walks in various reservations (*same acts*) 3,500.00		
For broken-stone road covering for parks (*same acts*) 10,000.00		
For curbing, coping, and flagging for park roads and walks (*same acts*) 2,000.00		
For care and improvement of Rock Creek Park and the Piney Branch Parkway (*same acts*) 30,000.00		
For improvement, care, and maintenance of West Potomac Park, including grading, soiling, seeding, planting, and constructing paths and roads (*same acts*) 30,000.00		
For oiling or otherwise treating macadam roads (*same acts*) 10,000.00		
For care and improvement of East Potomac Park (*same acts*) 35,000.00		
For care, maintenance, and improvement of Montrose Park (*same acts*) 5,000.00		
For placing and maintaining special portions of the parks in condition for outdoor sports (*same acts*) 15,000.00		
For improvement, care, and maintenance of Meridian Hill Park (*same acts*) 25,000.00		
For care and maintenance of Willow Tree Park (*same acts*) 1,500.00		
For care of the center parking on Maryland Avenue NE. (*same acts*) 1,000.00		
For operation, care, repair, and maintenance of the pumps which operate the three fountains on the Union Station Plaza (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1–7; Feb. 28, 1923, vol. 42, p. 1366, sec. 1*) 4,000.00		
To provide for the increased cost in park maintenance (*same acts*) 50,000.00		
For care of the center parking in Pennsylvania Avenue between Second and Seventeenth Streets SE. (*same acts*) 2,500.00		
For purification of waters of the Tidal Basin and care, maintenance, and operation of the bathhouse and beach (*same acts*) 12,000.00		

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Improvement and Care of Public Grounds, District of Columbia—Continued.			
For care and maintenance of Mount Vernon Park (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1–7; Feb. 28, 1923, vol. 42, p. 1366, sec. 1*)	$1,000.00		
For purchase and repair of machinery and tools for shops at nursery, and for the repair of shops and storehouses (*same acts*)	1,000.00		
For improvement and maintenance as a recreation park of section D, Anacostia Park, between Pennsylvania Avenue and the Anacostia Bridge (*act Feb. 28, 1925, vol. 42, p. 1366, sec. 1*)	50,000.00		
For widening the Inlet Bridge, West Potomac Park (*submitted*)	5,000.00		
For survey to establish boundary line between the District of Columbia and the State of Virginia between Chain Bridge and Jones Point, and incidental expenses, including locating monuments (*submitted*)	5,000.00		
		$407,550.00	$407,550.00

01 Personal services.	Estimated expenditures, 1925	Estimated expenditures, 1924	Expended and obligated, 1923.
Field service:			
Number of employees	432	432	325
Total salaries and wages	$290,344.42	$290,344.42	$226,049.82

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Office supplies	$2,600.00	$2,600.00	$2,698.36
02011	Printed forms			191.28
0210	Medical supplies	60.00	60.00	60.00
0230	Fuel	5,000.00	5,000.00	4,816.11
0240	Wearing apparel	200.00	200.00	217.88
0250	Forage for animals	300.00	300.00	279.24
0280	Sundry supplies	7,840.00	7,840.00	7,789.30
0290	Materials	11,000.00	11,000.00	9,148.22
	Total supplies and materials	27,000.00	27,000.00	25,200.39
04	Subsistence of animals	450.00	450.00	454.43
05	Communication service:			
0500	Telegraph service	4.00	4.00	3.44
0510	Telephone service	896.00	896.00	866.13
	Total communication service	900.00	900.00	869.57
06	Travel expenses	140.00	140.00	140.57
07	Transportation of things (service)	140.00	140.00	138.99
08	Printing and binding			309.29
10	Electricity (service)	4,000.00	4,000.00	3,546.45
1100	Office rent			1,350.00
12	Repairs and alterations	11,000.00	11,000.00	9,776.16
13	Special and miscellaneous current expenses	200.00	200.00	192.94
30	Equipment:			
3000	Passenger-carrying vehicle (motor)	3,000.00	3,000.00	2,870.07
3010	Furniture, furnishings, and fixtures	800.00	800.00	841.93
30220	Recreational equipment	1,000.00	1,000.00	1,069.60
3040	Livestock	200.00	200.00	120.00
3050	Other equipment	12,200.00	12,200.00	10,747.93
	Total equipment	17,200.00	17,200.00	15,649.53
32	Structures and nonstructural improvements:			
3210	Other structures	47,000.00	47,000.00	46,789.54
3220	Nonstructural improvements	9,175.58	9,175.58	6,147.01
	Total structures and nonstructural improvements	56,175.58	56,175.58	52,936.55
	Total	407,550.00	407,550.00	336,614.69
	RECAPITULATION			
01	Personal services, field	290,344.42	290,344.42	226,049.82
02	Supplies and materials	27,000.00	27,000.00	25,200.39
04	Subsistence of animals	450.00	450.00	454.43
05	Communication service	900.00	900.00	869.57
06	Travel expenses	140.00	140.00	140.57
07	Transportation of things (service)	140.00	140.00	138.99
08	Printing and binding			309.29
10	Electricity (service)	4,000.00	4,000.00	3,546.45
11	Rents			1,350.00
12	Repairs and alterations	11,000.00	11,000.00	9,776.16
13	Special and miscellaneous current expenses	200.00	200.00	192.94
30	Equipment	17,200.00	17,200.00	15,649.53
32	Structures and nonstructural improvements	56,175.58	56,175.58	52,936.55
	Total	407,550.00	407,550.00	336,614.69

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Improvement and Care of Public Grounds, District of Columbia—Continued.		
Provided, That when funds appropriated for the improvement and care of public grounds in the District of Columbia, or for other general maintenance purposes under the office of Public Buildings and Grounds, are apportioned among two or more subappropriation items, any amount which may remain unexpended under any such subappropriation items may be applied, during the fiscal year for which appropriated, to other such items under the same general appropriation: *Provided further*, That the total expenditure under this authority shall not exceed 10 per cent of the total appropriated under any such subappropriation item.		
Contingent Expenses, Public Buildings and Grounds—		
For contingent and incidental expenses, including purchase of professional and scientific books and technical periodicals, books of reference, blank books, photographs, and maps (*acts July 20, 1868, vol. 15, p. 118, sec. 1; Feb. 28, 1923, vol. 42, p. 1364, sec. 1*).. $800.00		
For purchase, repair, and exchange of bicycles and revolvers for park police and for purchase of ammunition (*acts May 22, 1908, vol. 35, p. 227, sec. 1; Feb. 28, 1923, vol. 42, p. 1364, sec. 1*)..... 800.00		
For purchase, maintenance, repair, operation, and exchange of motor cycles for park police (*acts May 10, 1916, vol. 39, p. 93, sec. 1; Feb. 28, 1923, vol. 42, p. 1365, sec. 1*).. 4,250.00		
For purchasing and supplying uniforms to park police (*acts Mar. 4, 1911, vol. 36, p. 1207, sec. 1; Feb. 28, 1923, vol. 42, p. 1365, sec. 1*)..... 5,500.00	$11,350.00	$8,900.00

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Office supplies	$200.00	$200.00	$209.06
0220	Scientific supplies	45.00	45.00	46.75
0230	Fuel (gasoline)	500.00	500.00	359.77
0240	Wearing apparel	5,000.00	5,000.00	4,748.25
0270	Projectiles	15.00	15.00	12.75
0280	Sundry supplies	140.00	120.00	134.57
	Total supplies and materials	5,900.00	5,880.00	5,511.15
0510	Telephone service	300.00	300.00	300.30
0830	Printing and binding			15.60
12	Repairs and alterations	850.00	400.00	406.96
13	Special and miscellaneous current expenses	90.00	90.00	49.68
30	Equipment:			
3000	Motor vehicles	3,000.00	1,000.00	283.77
3010	Furniture, furnishings, and fixtures	100.00	115.00	115.68
3020	Educational equipment	10.00	15.00	14.00
3030	War equipment	300.00	300.00	319.00
3050	Other equipment	800.00	800.00	768.20
	Total equipment	4,210.00	2,230.00	1,500.65
	Total	11,350.00	8,900.00	7,784.34
	RECAPITULATION.			
02	Supplies and materials	5,900.00	5,880.00	5,511.15
05	Telephone service	300.00	300.00	300.30
08	Printing and binding			15.60
12	Repairs and alterations	850.00	400.00	406.96
13	Special and miscellaneous current expenses	90.00	90.00	49.68
30	Equipment	4,210.00	2,230.00	1,500.65
	Total	11,350.00	8,900.00	7,784.34

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Lighting Public Grounds—		
For lighting the public grounds, watchmen's lodges, offices, and greenhouses at the propagating gardens, including all necessary expenses of installation, maintenance, and repair (*acts Mar. 2, 1867, vol. 15, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; Feb. 28, 1923, vol. 42, p. 1366, sec. 1*)..... 37,000.00		
For heating offices, watchmen's lodges, and greenhouses at the propagating gardens (*same acts*)..... 6,000.00	43,000.00	43,000.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Field service:						
Number of employees	2		2		2	
Total salaries and wages		2,000		2,000		1,445.89

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

Lighting Public Grounds—Continued.

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Office supplies	$10.00	$10.00	$2.15
0230	Fuel	7,000.00	7,000.00	5,765.03
0280	Sundry supplies	100.00	100.00	73.64
	Total supplies and materials	7,110.00	7,110.00	5,840.82
1010	Furnishing light	33,800.00	33,800.00	21,065.06
12	Repairs and alterations	15.00	15.00	12.10
3050	Other equipment	75.00	75.00	29.54
	Total	43,000.00	43,000.00	28,393.41
	RECAPITULATION.			
01	Personal service, field	2,000.00	2,000.00	1,445.89
02	Supplies and materials	7,110.00	7,110.00	5,840.82
10	Furnishing light	33,800.00	33,800.00	21,065.06
12	Repairs and alterations	15.00	15.00	12.10
30	Equipment	75.00	75.00	29.54
	Total	43,000.00	43,000.00	28,393.41

Connecting Parkway Between Rock Creek and Potomac Parks—

To enable the commission created by section 22 of the public buildings act, approved March 4, 1913 (37 Stat. L., p. 885), to continue the acquisition of lands for a connecting parkway between Potomac Park, the Zoological Park, and Rock Creek Park (*act Feb. 28, 1923, vol. 42, p. 1366, sec. 1*)..... $75,000.00 $75,000.00

Provided, That the total area finally to be acquired shall not exceed the areas shown within the taking lines indicated on the map in four (4) sheets marked "R. C. & P. P.–1; R. C. & P. P.–2; R. C. & P. P.–3; R. C. & P. P.–4" on file in the office of the executive and disbursing officer and known as "The Map of the Rock Creek and Potomac Parkway" dated May 1, 1923.

Provided further, That all tracts authorized to be acquired by this act shall become part of the park system of the District of Columbia and be under the control of the Chief of Engineers of the United States Army.

01	Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:		*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
	Grade 2, professional	1	2,400.00	1	2,340.00	1	1,800.00
	Grade 6, subprofessional	1	1,860.00	1	1,860.00	1	1,800.00
	Grade 4, clerical, administrative, and fiscal	1	1,860.00	1	1,800.00	1	1,400.00
		3		3		3	
Total salaries			6,120.00		6,000.00		5,000.00
Increase under classification act, $120.							

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
0200	Stationery and office supplies	$50.00	$50.00	$35.00
0500	Telephone service	25.00	25.00	25.00
0600	Printing and binding	25.00		
07	Transportation	20.00	20.00	20.00
30	Equipment:			
	Motor truck	500.00	100.00	100.00
31	Land purchasing	68,260.00	68,805.00	94,820.00
	Total	75,000.00	75,000.00	100,000.00
	RECAPITULATION.			
01	Personal services	6,120.00	6,000.00	5,000.00
02	Supplies and materials	50.00	50.00	35.00
05	Communication	25.00	25.00	25.00
0600	Printing and binding	25.00		
07	Transportation	20.00	20.00	20.00
30	Equipment	500.00	100.00	100.00
31	Land and interest in land	68,260.00	68,805.00	94,820.00
	Total	75,000.00	75,000.00	100,000.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
National Zoological Park—		
For roads, walks, bridges, water supply, sewerage, and drainage; grading, planting, and otherwise improving the grounds; erecting and repairing buildings and inclosures; care, subsistence, purchase, and transportation of animals; necessary employees; incidental expenses not otherwise provided for, including purchase, maintenance, and driving of horses and vehicles required for official purposes, not exceeding $100 for the purchase of necessary books and periodicals (*acts Apr. 30, 1890, vol. 26, p. 78, sec. 1; Feb. 28, 1923, vol. 42, p. 1367, sec. 1*)	$148,237.00	

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
	No.	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Salaries:						
Professional and scientific service—						
Grade 3, associate professional	1	3,000	1	2,740	1	2,740
Grade 4, full professional	1	3,800	1	3,300	1	3,300
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	1	1,140	2	1,140–1,200	1	1,140
Grade 2, junior clerical	1	1,680	1	1,640	1	1,640
Grade 3, assistant clerical	1	1,800	1	1,840		
Grade 5, senior clerical	1	2,100	1	2,040	2	2,040
Grade 7, assistant administrative	1	2,500	1	2,440	1	2,440
Custodial service—						
Grade 1, junior messenger					1	840
Grade 2, office laborer (laborers in care and repair of buildings and grounds, the greater number of them temporary)	60	780–1,080	60	540–810	66	480–830
Grade 3, minor custodial	6	1,080–1,140	6	810–900	6	783–900
Grade 4, under custodial	7	1,140–1,200	8	960–1,020	11	900–960
Grade 5, junior custodial	39	1,320–1,440	39	960–1,200	39	960–1,200
Grade 6, assistant custodial	2	1,500	1	1,080	2	1,080–1,200
Grade 7, main custodial	1	1,860	1	1,600	1	1,600
Grade 10, chief custodial	1	2,700	1	2,400	1	2,400
Driver and team ..... per diem					1	8
	123		124		135	
Total basic salaries for 1924 and 1923				$84,000.00		$83,889.66
Add increase of compensation for 1924 and 1923				19,960.00		18,666.53
Total salaries		$107,237.00		103,960.00		102,556.19
Deduct expenditures for personal services included in objects named below		10,135.00		8,400.00		8,600.00
Net personal services		97,102.00		95,560.00		93,956.19
Increase under classification act, $3,277.						

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$150.00	$150.00	$90.91
0210	Medical and hospital supplies	300.00	300.00	402.00
0230	Fuel:			
0231	Coal	4,500.00	4,500.00	4,073.74
0233	Gasoline and kerosene	375.00	375.00	388.89
0240	Wearing apparel	50.00	50.00	9.28
0250	Forage and other food supplies for animals	27,300.00	26,100.00	22,660.67
0280	Sundry supplies	2,000.00	2,000.00	1,702.59
0290	Materials	1,000.00	1,000.00	515.94
	Total supplies and materials	35,675.00	34,475.00	29,844.02
0470	Shoeing, etc., of horses	150.00	150.00	191.75
05	Communication service:			
0500	Telegraph service	35.00	35.00	31.51
0510	Telephone service	260.00	260.00	256.17
0520	Other communication service	10.00	10.00	10.00
	Total communication service	305.00	305.00	297.68
06	Travel expenses	200.00	200.00	90.32
07	Transportation of things	1,500.00	1,500.00	1,472.12
10	Electric current (light and power)	520.00	520.00	507.07
12	Repairs and alterations:			
1200	Buildings, cages, etc	2,000.00	2,000.00	3,500.00
1280	Machinery and equipment	500.00	500.00	800.00
1290	Miscellaneous (roads, walks, drains, etc.)	3,000.00	2,500.00	4,500.00
	Total repairs and alterations	5,500.00	5,000.00	8,800.00
2120	Civil-service retirement fund	2,480.00	1,900.00	1,804.54

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.					Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
National Zoological Park—Continued.						
		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.		
30	Equipment:					
3017	Office machines			$12.00		
3021	Educational equipment (zoological garden stock and library)	$1,500.00	$1,500.00	1,582.50		
3051	Electrical equipment	500.00	300.00	4.28		
3052	Construction and reapir equipment	200.00	200.00	198.05		
3053	Transportation equipment	100.00	100.00	1,110.68		
3057	Cleaning equipment	50.00	50.00	31.38		
3059	Special and miscellaneous equipment	200.00	200.00	146.52		
	Total equipment	2,550.00	2,350.00	3,085.41		
32	Structure and nonstructural improvements to lands:					
3211	Buildings, cages, etc	1,000.00	2,000.00	2,265.00		
3212	Surfacings (roads, water mains, etc.)	1,255.00	1,000.00			
3220	Nonstructural improvements			1,335.00		
	Total structures and nonstructural improvements	2,255.00	3,000.00	3,600.00		
	Total	148,237.00	144,960.00	143,649.10		
	RECAPITULATION.					
01	Personal services (less amounts included in items below)	97,102.00	95,560.00	93,956.19		
02	Supplies and materials	35,675.00	34,475.00	29,844.02		
04	Services in care of work animals	150.00	150.00	191.75		
05	Communication service	305.00	305.00	297.68		
06	Travel expenses	200.00	200.00	90.32		
07	Transportation of things	1,500.00	1,500.00	1,472.12		
10	Electricity	520.00	520.00	507.07		
12	Repairs and alterations	5,500.00	5,000.00	8,800.00		
21	Pensions, annuities, etc	2,480.00	1,900.00	1,804.54		
30	Equipment	2,550.00	2,350.00	3,085.41		
32	Structures and nonstructural improvements	2,255.00	3,000.00	3,600.00		
	Total	148,237.00	144,960.00	143,649.10		

Water main: For laying in the National Zoological Park approximately 1,550 feet of 6-inch water main and installing two fire hydrants (*submitted*) ..... $3,250.00 | $151,487.00 | $125,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
1,550 feet 6-inch water main and 2 fire hydrants	$3,250.00		

Increasing Water Supply, District of Columbia—

For continuing work on the project for an increased water supply for the District of Columbia, adopted by Congress in the Army appropriation act for the fiscal year 1922, as modified by the District of Columbia appropriation act for the fiscal year 1923 and by the District of Columbia appropriation act for the fiscal year 1924, and as further modified by the report submitted to Congress by the Secretary of War, December 4, 1922, and for each and every purpose connected therewith, to be immediately available and to remain available until expended (*acts June 10, 1920, vol. 41, p. 1068, sec. 1; Feb. 28, 1923, vol. 42, p. 1367, sec. 1*) ..... 800,000.00 | 1,500,000.00

01	Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
	Field service:			
	Number of employees	115	80	69
	Total salaries and wages	$103,100.00	$105,040.00	$87,411.61
	Deduct expenditures for personal services included in objects named below	15,000.00	25,000.00	17,184.85
	Net personal services	88,100.00	80,040.00	70,226.76

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Increasing Water Supply, District of Columbia—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies	$400.00	$500.00	$473.40		
0202 Sundry supplies	300.00	350.00	300.09		
0203 Drafting supplies	500.00	400.00	764.13		
0210 Medical and hospital supplies	10.00	10.00	.....		
0231 Coal	500.00	300.00	259.05		
0233 Petroleum and oils	2,500.00	1,700.00	1,333.36		
0281 Lubricants	250.00	200.00	122.25		
Total supplies and materials	4,460.00	3,460.00	3,272.28		
05 Communication service:					
0501 Land telegraph service	20.00	5.00	1.01		
0510 Telephone service	300.00	300.00	570.99		
Total communication service	320.00	305.00	572.00		
06 Travel expenses:					
0601 Steam or electric railway	150.00	50.00	27.34		
0610 Local transportation	50.00	50.00	80.00		
Total travel expenses	200.00	100.00	107.34		
07 Transportation of things (service)	1,500.00	300.00	24.00		
08 Printing and binding, engraving, etc. (service):					
0800 Printing and binding	.....	.....	106.83		
0810 Lithographing	500.00	1,100.00	586.74		
0830 Blue prints	200.00	200.00	487.90		
Total printing and binding, engraving, etc. (service)	700.00	1,300.00	1,181.47		
09 Advertising and publication of notices (services)	50.00	150.00	47.29		
10 Furnishing of heat, light, power, water, and electricity (service)	200.00	150.00	113.04		
12 Repairs and alterations:					
1200 Buildings	500.00	500.00	96.63		
1280 Machinery and equipment	1,000.00	845.00	741.25		
Total repairs and alterations	1,500.00	1,345.00	837.88		
13 Special and miscellaneous current expenses	50.00	50.00	38.40		
30 Equipment (includes live stock):					
3002 Motor vehicles	500.00	1,000.00	1,941.64		
3020 Educational and scientific equipment	500.00	500.00	.....		
3010 Furniture furnishings and fixtures	.....	300.00	1,019.15		
3050 Other equipment	300.00	500.00	.....		
Total equipment (includes live stock)	1,300.00	2,300.00	2,960.79		
31 Land and interest in land	.....	280,600.00	8,527.49		
32 Structures and parts, etc.:					
3211 Buildings	.....	.....	.....		
3212 Excavations, tunnels, conduits, filtration beds, and galleries	700,620.00	2,370,471.10	2,116,333.84		
3213 Borings	.....	2,000.00	71.06		
3214 Retaining and restraining walls, etc	1,000.00	5,000.00	1,172.98		
Total structures and parts, etc	701,620.00	2,377,471.10	2,117,577.88		
Total	800,000.00	2,747,571.10	2,205,486.62		
RECAPITULATION.					
01 Personal services	88,100.00	80,040.00	70,226.76		
02 Supplies and materials	4,460.00	3,460.00	3,272.28		
05 Communication service	320.00	305.00	572.00		
06 Travel expenses	200.00	100.00	107.34		
07 Transportation of things (service)	1,500.00	300.00	24.00		
08 Printing and binding, engraving, etc. (service)	700.00	1,300.00	1,181.47		
09 Advertising and publication of notices (services)	50.00	150.00	47.29		
10 Furnishing of heat, light, power, water, and electricity (service)	200.00	150.00	113.04		
12 Repairs and alterations	1,500.00	1,345.00	837.88		
13 Special and miscellaneous current expenses	50.00	50.00	38.40		
30 Equipment (includes live stock)	1,300.00	2,300.00	2,960.79		
31 Land and interests in land	.....	280,600.00	8,527.49		
32 Structures, etc	701,620.00	2,377,471.10	2,117,577.88		
Total	800,000.00	2,747,571.10	2,205,486.62		
Total, District of Columbia, excluding water service and permanent and indefinite appropriations				$24,455,990.00	$21,647,785.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.

WATER SERVICE.

The following sums are appropriated wholly out of the revenues of the water department for expenses of the Washington Aqueduct and its appurtenances and for expenses of the water department, namely:

Washington Aqueduct—

For operation, including salaries of all necessary employees, maintenance and repair of Washington Aqueduct and its accessories, McMillan Park Reservoir, Washington Aqueduct tunnel, the filtration plant, the plant for the preliminary treatment of the water supply, purchase, installation, and maintenance of water meters on Federal services, vehicles, and for each and every purpose connected therewith (*acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 28, 1923, vol. 42, p. 1368, sec. 1*)..... $170,000.00

For ordinary repairs, grading, opening ditches, and other maintenance of Conduit Road (*same acts*)..... 5,000.00

01 Personal services.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Field service:			
Number of employees	53	53	52
Total salaries and wages	$98,000.00	$98,000.00	$96,999.29
Deduct expenditures for personal services included in objects named below	47,000.00	47,000.00	45,227.48
Net personal services	51,000.00	51,000.00	51,771.81

		Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
02	Supplies and materials:			
0200	Stationery and office supplies	$500.00	$500.00	$455.14
0220	Scientific and educational supplies	12,000.00	12,000.00	12,660.64
0230	Fuel	40,320.00	40,320.00	41,236.70
0240	Wearing apparel and sewing supplies	165.00	165.00	165.37
0280	Sundry supplies	3,000.00	3,000.00	2,386.52
0290	Materials	900.00	900.00	902.05
	Total supplies and materials	56,885.00	56,885.00	57,796.42
05	Communication service:			
0500	Telegraph service			.27
0510	Telephone service	315.00	315.00	314.39
	Total communication service	315.00	315.00	314.66
06	Travel expenses	200.00	200.00	197.44
07	Transportation of things (service)			6.33
08	Printing and binding			410.31
10	Furnishing of heat, light, power, water, and electricity (service)	30.00	30.00	29.70
1110	Other rents	1,700.00	1,700.00	1,682.89
12	Repairs and alterations	50,120.00	50,120.00	50,004.98
13	Special and miscellaneous current expenses	50.00	50.00	46.99
30	Equipment (includes livestock):			
3002	Motor vehicles	3,000.00	3,000.00	1,826.01
3010	Furniture, furnishings, and fixtures	200.00	200.00	160.00
3020	Educational, scientific equipment	3,500.00	3,500.00	1,670.86
3050	Other equipment	5,000.00	5,000.00	4,134.13
	Total equipment (includes livestock)	11,700.00	11,700.00	7,791.00
3210	Other structures	3,000.00	3,000.00	1,948.24
	Total	175,000.00	175,000.00	172,000.77
	RECAPITULATION.			
01	Personal services	51,000.00	51,000.00	51,771.81
02	Supplies and materials	56,885.00	56,885.00	57,796.42
05	Communication service	315.00	315.00	314.66
06	Travel expenses	200.00	200.00	197.44
07	Transportation of things (service)			6.33
08	Printing and binding			410.31
10	Furnishing of heat, light, power, water, and electricity	30.00	30.00	29.70
11	Rents	1,700.00	1,700.00	1,682.89
12	Repairs and alterations	50,120.00	50,120.00	50,004.98
13	Special and miscellaneous current expense	50.00	50.00	46.99
30	Equipment (includes livestock)	11,700.00	11,700.00	7,791.00
32	Structures, etc.	3,000.00	3,000.00	1,948.24
	Total	175,000.00	175,000.00	172,000.77

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Washington Aqueduct—Continued.			
For emergency fund, to be used only in case of a serious break requiring immediate repairs in one of the more important aqueduct or filtration plant structures, such as a dam, conduit, tunnel, bridge, building, or important piece of machinery; all expenditures from this appropriation shall be reported in detail to Congress (*acts June 11, 1878, vol. 20, p. 104, sec. 3; Feb. 28, 1923, vol. 42, p. 1368 sec. 1*)	$5,000.00		
Nothing herein shall be construed as affecting the superintendence and control of the Secretary of War over the Washington Aqueduct, its rights, appurtenances, and fixtures connected with the same and over appropriations and expenditures therefor as now provided by law (*same acts*).		$180,000.00	$180,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923
Repairs and alterations	$5,000	$5,000	$3,282

Water Department—

For revenue and inspection branch: For employees (*R. S., pt. 2, p. 22, secs. 195–198; acts June 10, 1879, vol. 21, p. 9, sec. 1; Feb. 28, 1923, vol. 42, p. 1368, sec. 1*) 48,480.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Clerical, administrative, and fiscal service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, under clerical	27	1,140–1,260	27	1,140–1,240	27	1,140–1,240
Grade 2, junior clerical	7	1,320–1,440	7	1,240–1,440	7	1,240–1,440
Grade 3, assistant clerical	1	1,680	1	1,640	1	1,640
Grade 5, senior clerical	1	1,860	1	1,740	1	1,740
Grade 8, associate administrative	1	2,700	1	2,640	1	2,640
Custodial service—						
Grade 3, minor custodial	1	1,020	1	840	1	840
	38		38		38	
Total basic salaries for 1924 and 1923				$38,400		$38,400
Add increase of compensation for 1924 and 1923				9,120		9,120
Total salaries		$48,480		47,520		47,520

Increase under classification act, $960.

Distribution branch:

For employees (*same acts*) 70,080.00

01 Personal services.	Estimated expenditures, 1925.		Estimated expenditures, 1924.		Expended and obligated, 1923.	
Salaries:						
Professional and scientific service—	*No.*	*Rate.*	*No.*	*Rate.*	*No.*	*Rate.*
Grade 1, junior professional	1	2,000	1	1,940	1	1,940
Grade 3, associate professional	2	3,000	2	2,640–2,740	2	2,640–2,740
Subprofessional service—						
Grade 7, principal	1	2,100	1	2,040	1	2,040
Clerical, administrative, and fiscal service—						
Grade 1, under clerical	2	1,140–1,260	2	1,140–1,240	2	1,140–1,240
Grade 2, junior clerical	5	1,320–1,680	5	1,240–1,740	5	1,240–1,740
Grade 3, assistant clerical	1	1,500	1	1,440	1	1,440
Grade 4, main clerical	2	1,680–1,740	2	1,440–1,740	2	1,440–1,740
Grade 5, senior clerical	1	2,100	1	2,040	1	2,040
Grade 12, chief administrative	1	5,200	1	3,300	1	3,300
Custodial service—						
Grade 3, minor custodial	13	1,020–1,260	13	840–1,400	13	840–1,400
Grade 4, under custodial	3	1,140–1,380	3	1,140–1,365	3	1,140–1,365
Grade 5, junior custodial	4	1,440–1,680	4	1,440–1,700	4	1,440–1,700
Grade 6, assistant custodial	2	1,500–1,560	2	1,440–1,515	2	1,440–1,515
Grade 7, main custodial	3	2,040	3	2,000–2,040	3	2,000–2,040
Grade 8, senior custodial	2	1,860–2,100	2	1,840–2,040	2	1,840–2,040
	43		43		43	
Total basic salaries for 1924 and 1923				$56,620		$56,620
Add increase of compensation for 1924 and 1923				10,080		10,080
Total salaries		$70,080		66,700		66,700

Increase under classification act, $3,380.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Water Department—Continued.		
Distribution branch—Continued.		
For extension of the water department distribution system, laying of such service mains as may be necessary under the assessment system (*R. S., pt. 2, p. 22, secs. 195–198; acts June 10, 1879, vol. 21, p. 9, sec. 1; Feb. 28, 1923, vol. 42, p. 1369, sec. 1*)	$150,000.00	

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Mechanics	$6.00–$4.24	15	15	15
Skilled laborers	3.92– 3.68	42	40	42
Laborers	3.60– 3.04	47	60	47
Total services		$60,000.00	$60,000.00	$59,759.09
OTHER ITEMS OF EXPENDITURE.				
Lead, pig		6,000.00	8,000.00	5,071.50
Pipe, cast-iron		74,000.00	65,000.00	72,107.10
Castings, special		8,000.00	10,000.00	7,762.50
Casings, valve		1,000.00	2,000.00	741.35
Jute		300.00	500.00	.....
Cement		200.00	400.00	21.50
Miscellaneous		500.00	4,100.00	4,263.53
Total		150,000.00	150,000.00	149,726.57

For maintenance of the water department distribution system, including pumping stations and machinery, water mains, valves, fire and public hydrants, water meters, and all buildings and accessories, and the purchase and maintenance of motor trucks, purchase of fuel, oils, waste, and other materials; and the employment of all labor necessary for the proper execution of this work, and to reimburse three employees for the provision and maintenance by themselves of three motorcycles for use in their official work in the District of Columbia, $10 per month each; and for contingent expenses, including books, blanks, stationery, printing, postage, damages, purchase of technical reference books, and periodicals, not to exceed $75, and other necessary items, $10,000, in all, for maintenance (*same acts*). 450,000.00

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Mechanics	$6.80–$4.24	67	64	67
Skilled laborers	4.16– 3.68	80	83	80
Laborers	3.60– 3.04	68	68	68
Wages		$275,000.00	$260,000.00	$274,243.39
Allotment for assistant engineers, draftsmen, levelers, computers, etc		20,000.00	20,000.00	16,110.29
Allotment for maintenance of motor cycles		240.00	312.00	312.00
Total services		295,240.00	280,312.00	290,665.68
OTHER ITEMS OF EXPENDITURE				
Allotments to other District of Columbia departments		1,200.00	1,200.00	493.57
Allotment for contingent expenses		10,000.00	10,000.00	4,875.74
Auto trucks, purchase and maintenance		20,000.00	10,000.00	19,645.79
Buffalo boxes		500.00	500.00	529.65
Coal		60,000.00	70,000.00	57,426.88
Car tickets		700.00	500.00	500.00
Castings, miscellaneous		2,000.00	3,000.00	579.51
Cement		1,000.00	1,000.00	452.10
Cocks, curb and corporation		7,000.00	2,000.00	6,223.00
Fittings, galvanized-iron		1,000.00	1,000.00	910.79
Gasoline		10,000.00	9,000.00	8,742.00
Kerosene		1,000.00	1,000.00	740.00
Lumber		1,000.00	1,000.00	1,326.67
Meter repair parts		8,000.00	8,000.00	478.97
Oil, cylinder		1,500.00	1,500.00	1,170.50
Other oils and greases		2,000.00	2,000.00	1,038.25
Pipe, cast-iron		5,000.00	3,000.00	5 411.70
Pipe, galvanized-iron		2,000.00	1,500.00	1,654.37
Shop tools		2,000.00	2,000.00	6,344.74
Castings, special pipe		2,000.00	2,000.00	6,376.00
Waste, cotton		500.00	500.00	438.75
Oil, fuel		2,000.00	2,000.00	1,157.85
Casings, valve		2,000.00	2,000.00	1,696.79
Pump parts		.....	.....	7,984.33
Lead, pig		3,000.00	.....	2,597.00
Boiler repairs		.....	.....	3,328.31
Miscellaneous		9,360.00	34,988.00	35,398.33
Total		450,000.00	450,000.00	468,187.18

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Water Department—Continued.		
Distribution branch—Continued.		
The rates of assessment for laying or constructing water mains and service sewers in the District of Columbia under the provisions of the act entitled "An act authorizing the laying of water mains and service sewers in the District of Columbia, the levying of assessments therefor, and for other purposes," approved Apr. 22, 1904, are hereby increased from $1.25 to $2 and $1 to $1.50, respectively, per linear front foot for any water mains and service sewers constructed or laid during the fiscal year 1925 (*R. S., pt. 2, p. 22, secs. 195–198; acts June 10, 1879, vol. 21, p. 9, sec. 1; Feb. 28, 1923, vol. 42, p. 1369, sec. 1*).		
For installing water meters on services to private residences and business places as may not be required to install meters under existing regulations, as may be directed by the commissioners, said meters at all times to remain the property of the District of Columbia (*same acts*)	$30,000.00	

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Mechanics	$6.00–$4.24	7	7	5
Skilled laborers	4.16– 3.68	9	9	6
Laborers	3.60– 3.04	3	3	6
Total services		$15,000.00	$15,000.00	$11,516.35
OTHER ITEMS OF EXPENDITURE.				
Meters		5,000.00	5,000.00	4,650.00
Meter parts		5,000.00	7,000.00	5,107.36
Frames and covers		2,000.00		2,780.00
Cocks, curb and corporation		1,000.00	1,000.00	
Fittings, galvanized		1,000.00	1,000.00	2,686.21
Pipe, terra cotta				1,995.84
Miscellaneous		1,000.00	1,000.00	1,218.15
Total		30,000.00	30,000.00	29,953.91

For installing fire and public hydrants, machinery, and appurtenances required for necessary extension (*same acts*)	20,000.00	

01 Personal services.	Rate per diem.	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
		Number.	*Number.*	*Number.*
Mechanics	$4.88–$4.24	2	2	2
Skilled laborers	4.16– 3.68	5	5	5
Total services		$8,000.00	$8,000.00	$7,204.83
OTHER ITEMS OF EXPENDITURE.				
Fire hydrants		7,500.00	5,000.00	8,025.00
Lead, pig		2,000.00	2,000.00	
Pipe, cast-iron		1,000.00	5,000.00	
Pipe, galvanized				196.35
Castings, special		1,500.00		2,300.00
Miscellaneous				2,670.80
Total		20,000.00	20,000.00	19,796.98

For laying 7,800 feet of 16-inch water main from Eighteenth Street and Minnesota Avenue SE. through Minnesota Avenue to Good Hope Road, to Railroad Avenue, and south in Railroad Avenue to Stevens Road SE. (*submitted*)	66,300.00	
For laying 4,500 feet of 30-inch water main in Rhode Island Avenue NE. from a point between Seventh and Ninth Streets to Sixteenth Street (*submitted*)	90,000.00	
For laying 5,650 feet of 16-inch water main, beginning at Wisconsin Avenue and Jewett Street, there to connect with 12-inch fourth high service main, west in Jewett Street to Forty-fifth Street, and north in Forty-fifth Street to a point midway between Lowell and Macomb Streets NW. (*submitted*)	48,000.00	
For laying 5,100 feet of 16-inch main in Fourth Street NE. from the proposed 30-inch main in Rhode Island Avenue to S Street, west in S Street to Second Street, south in Second Street to R Street, west in R Street to Eckington Place, and south in Eckington Place to connect with the 12-inch main in Florida Avenue (*submitted*)	44,000.00	
	$1,016,860.00	$861,020.00

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Water Department—Continued.		
Distribution branch—Continued.		

		Estimated expenditures, 1925.
7,800 feet of 16-inch pipe, Eighteenth Street and Minnesota Avenue	$31,650	
Miscellaneous (valves, lead, fittings, etc.) hauling	21,000	
Labor	13,650	
		$66,300
4,500 feet of 30-inch pipe, Rhode Island Avenue	48,735	
Miscellaneous (valves, lead, fittings, etc.) hauling	18,765	
Labor	22,500	
		90,000
5,650 feet of 16-inch pipe, Wisconsin Avenue and Jewett Street	22,939	
Miscellaneous (valves, lead, fittings, etc.) hauling	15,173	
Labor	9,888	
		48,000
5,100 feet of 16-inch pipe, Fourth Street NE	20,706	
Miscellaneous (valves, lead, fittings, etc.) hauling	14,369	
Labor	8,925	
		44,000

NOTE.—New project.

SEC. 2. That the services of draftsmen, assistant engineers, levelers, transitmen, rodmen, chainmen, computers, copyists, overseers, and inspectors temporarily required in connection with sewer, street, street-cleaning or road work, or construction and repair of buildings and bridges, or any general or special engineering or construction work authorized by appropriations may be employed exclusively to carry into effect said appropriations when specifically and in writing ordered by the commissioners, and all such necessary expenditures for the proper execution of said work shall be paid from and equitably charged against the sums appropriated for said work; and the commissioners in their annual estimates shall report the number of such employees performing such services, and their work, and the sums paid to each, and out of what appropriation: *Provided*, That the expenditures hereunder shall not exceed $175,000 during the fiscal year 1925 (*act Feb. 28, 1923, vol. 42, p. 1369, sec. 1*).

The commissioners are further authorized to employ temporarily such laborers, skilled laborers, drivers, hostlers, and mechanics as may be required exclusively in connection with sewer, street, and road work, and street cleaning, or the construction and repair of buildings and bridges, furniture and equipments, or any general or special engineering or construction or repair work, and to incur all necessary engineering and other expenses, exclusive of personal services, incidental to carrying on such work and necessary for the proper execution thereof, said laborers, skilled laborers, drivers, hostlers, and mechanics to be employed to perform such work as may not be required by law to be done under contract, and to pay for such services and expenses from the appropriations under which such services are rendered and expenses incurred (*same act*).

SEC. 3. That all horses, harness, horse-drawn vehicles necessary for use in connection with construction and supervision of sewer, street, street lighting, road work, and street-cleaning work, including maintenance of said horses and harness, and maintenance and repair of said vehicles, and purchase of all necessary articles and supplies in connection therewith, or on construction and repair of buildings and bridges, or any general or special engineering or construction work authorized by appropriations, may be purchased, hired, and maintained and motor trucks may be hired exclusively to carry into effect said appropriations, when specifically and in writing ordered by the commissioners; and all such expenditures necessary for the proper execution of said work, exclusive of personal services, shall be paid from and equitably charged against the sums appropriated for said work; and the commissioners in the annual estimates shall report the number of horses, vehicles, and harness purchased, and horses and vehicles hired, and the sums paid for same, and out of what appropriation; and all horses owned or maintained by the District shall, so far as may be practicable, be provided for in stables owned or operated by said District: *Provided*, That such horses, horse-drawn vehicles, and carts as may be temporarily needed for hauling and excavating material in connection with works authorized by appropriations may be temporarily employed for such purposes under the conditions named in section 2 of this act in relation to the employment of laborers, skilled laborers, and mechanics (*same act*).

SEC. 4. That the services of assistant engineers, draftsmen, levelers, rodmen, chainmen, computers, copyists, and inspectors temporarily required in connection with water-department work authorized by appropriations may be employed exclusively to carry into effect said appropriations, and be paid therefrom, when specifically and in writing ordered by the commissioners, and the commissioners in their annual estimates shall report the number of such employees performing such services and their work and the sums paid to each: *Provided*, That the expenditures hereunder shall not exceed $25,000 during the fiscal year 1925 (*act Feb. 28, 1923, vol. 42, p. 1370, sec. 1*).

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Water Department—Continued.			
The commissioners are further authorized to employ temporarily such laborers, skilled laborers, and mechanics as may be required in connection with water-department work, and to incur all necessary engineering and other expenses, exclusive of personal services, incidental to carrying on such work and necessary for the proper execution thereof, said laborers, skilled laborers, and mechanics to be employed to perform such work as may not be required by existing law to be done under contract, and to pay for such services and expenses from the appropriation under which such services are rendered and expenses incurred (*act Feb. 28, 1923, vol. 42, p 1370, sec. 1*).			
SEC. 5. That the commissioners are authorized to employ in the execution of work the cost of which is payable from the appropriation account created in the District of Columbia appropriation act approved April 27, 1904, and known as the "Miscellaneous trust-fund deposits, District of Columbia," all necessary inspectors, overseers, foremen, sewer tappers, skilled laborers, mechanics, laborers, special policemen stationed at street-railway crossings, one inspector of gas fitting, two janitors for laboratories of the Washington and Georgetown Gas Light Cos., market master, assistant market master, watchman, 2 bookkeepers in the auditor's office, clerk in the office of the collector of taxes, horses, carts, and wagons, and to hire therefor motor trucks when specifically and in writing authorized by the commissioners, and to incur all necessary expenses incidental to carrying on such work and necessary for the proper execution thereof, and including purchase of 2 automobiles for inspection purposes at a cost of not to exceed $650 each, and including the maintenance of motor vehicles, such services and expenses to be paid from said appropriation account (*same act*).			
SEC. 6. That the commissioners and other responsible officials, in expending appropriations contained in this act, so far as possible, shall purchase material, supplies, including food supplies and equipment, when needed and funds are available, from the various services of the Government of the United States possessing material, supplies, passenger-carrying and other motor vehicles, and equipment no longer required because of the cessation of war activities. It shall be the duty of the commissioners and other officials, before purchasing any of the articles described herein, to ascertain from the Government of the United States whether it has articles of the character described that are serviceable. And articles purchased from the Government, if the same have not been used, shall be paid for at a reasonable price, not to exceed actual cost, and if the same have been used, at a reasonable price based upon length of usage. The various services of the Government of the United States are authorized to sell such articles to the municipal government under the conditions specified and the proceeds of such sales shall be covered into the Treasury as miscellaneous receipts: *Provided*, That this section shall not be construed to amend, alter, or repeal the Executive order of December 3, 1918, concerning the transfer of office materials, supplies, and equipment in the District of Columbia falling into disuse because of the cessation of war activities (*same act*).			
Appropriations for 1924 not asked for 1925:			
Minimum Wage Board, District of Columbia	$5,000.00		
Rent Commission, District of Columbia	51,750.00		
Site, Mount Pleasant branch library	25,000.00		
Increase of compensation	1,795,067.00		
Court of Appeals reports	110.00		
Fire alarm boxes at hospitals	4,250.00		
National Library for the Blind	2,500.00		
Columbia Polytechnic Institute	1,500.00		
			$1,885,177.00
Total, District of Columbia, excluding permanent and indefinite appropriations		$25,652,850.00	24,573,982.00
INDEFINITE APPROPRIATIONS.			
Refunding Taxes, District of Columbia—			
For payment of amounts collected by the District erroneously on account of taxes, fines, fees, and similar charges which are returned to the respective parties who may have erroneously paid the same (chargeable to the revenues of the District of Columbia) (*act June 11, 1878, vol. 20, pp. 102–108, secs. 3, 4*)		20,000.00	25,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Refunding taxes	$20,000	$25,000	$40,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Extension of Streets and Avenues, District of Columbia—		
In the various appropriations on account of extension of streets and avenues in the District of Columbia, it has been the practice to make the payment of the amount awarded as damages resulting in condemnation proceedings indefinite, inasmuch as no estimate could be made as to the amount that would be awarded by the jury of condemnation in the several causes (chargeable to the revenues of the District of Columbia) (*act Mar. 3, 1899, vol. 30, p. 1345, sec. 6*)	$20,000.00	$25,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Extension of streets and avenues, District of Columbia (awards and expenses of condemnation)	$20,000	$25,000	$100,000

SPECIAL FUNDS.

Water Fund, District of Columbia—
Estimated for on page 986 (*acts June 11, 1878, vol. 20, pp. 102–107, secs. 1–5; July 1, 1882, vol. 22, p. 144, sec. 2*).

Industrial Home School Fund, District of Columbia—
This fund is derived from collections made on account of sale of farm and greenhouse products by inmates of said school, and is used for miscellaneous expenses of maintenance, etc., on account of that institution (*act June 11, 1896, vol. 29, p. 411, sec. 91*) 2,000.00 3,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Industrial Home School fund, District of Columbia (*act June 11, 1896, vol. 29, p. 411, sec. 91*)	$2,000	$3,000	$8,000

Militia Fund from Fines, District of Columbia—
This fund is derived from fines imposed upon officers and men of the District militia, and is used for the payment of clerical and miscellaneous expenses of the said militia (*act Mar. 1, 1901, vol. 31, p. 845, sec. 1*) 500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Militia fund from fines, District of Columbia		$500	$500

Escheated Estates Relief Fund, District of Columbia—
This fund is derived from proceeds of sale of effects of deceased persons in the District who died leaving no heirs or next of kin, and is expended for the benefit of the poor of the District (*act Mar. 3, 1901, vol. 31, p. 1251, sec. 388*) 500.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Escheated estates relief fund, District of Columbia		$500	$500

TRUST FUNDS.

Teachers' Retirement Fund, District of Columbia—
Indefinite appropriation of the amounts deducted from the basic salaries of teachers of the public schools of the District of Columbia, to be deposited in the Treasury of the United States to the credit of an individual account of the teacher from whose salary the deduction is made. The fund thus created to be held and invested until paid out as provided in the acts of Congress in relation thereto (*acts Jan. 15, 1920, vol. 41, p. 387, secs. 1, 2; June 5, 1920, vol. 41, p. 852, sec. 1*) 200,000.00 200,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Teachers' retirement fund, District of Columbia	$200,000	$200,000	$185,000

Estimates of appropriations required for the service of the fiscal year ending June 30, 1925—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1924.
Miscellaneous Trust Fund Deposits, District of Columbia—		
This fund is derived from deposits made by property owners, corporations, and others on account of work to be performed by the District in connection with cuts in streets, special sewers, and various engineering projects, the whole cost of which is paid by the depositor; there are also carried in this account several bequests for the benefit of certain charitable and religious institutions, and as a fund to provide awards for prizes for excellence in school work (*act Apr. 27, 1904, vol. 33, p. 368, sec. 1*)	$809,962.00	$833,643.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated.
Miscellaneous trust fund deposits, District of Columbia	$809,962.00	$833,643.00	$850,000.00

Washington Redemption Fund, District of Columbia—		
This fund is derived from the collections on account on payments made by persons redeeming their property which has previously been sold for taxes; payments from this fund are made to the various holders of certificates representing purchases of such unpaid taxes (*act June 11, 1878, vol. 20, pp. 102–108, secs. 1–15*)	150,000.00	150,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Washington redemption fund, District of Columbia	$150,000.00	$150,000.00	$150,000.00

Permit Fund, District of Columbia—		
This fund is derived from deposits made by property owners for various improvements, sewers, etc., of which the half cost is paid by said owner (*act Aug. 7, 1894, vol. 28, p. 247, sec. 1*)	25,000.00	25,000.00

	Estimated expenditures, 1925.	Estimated expenditures, 1924.	Expended and obligated, 1923.
Permit fund, District of Columbia	$25,000	$25,000	$40,000

Surplus Fund, District of Columbia—		
This fund is derived from amount of surplus paid at tax sales by purchasers of tax-sale certificates on account of property sold for taxes; upon the redemption of the property by the owner the surplus reverts to the original depositor (*act June 11, 1878, vol. 20, pp. 102–108, sec. 1–15*)		100.00
Policemen and Firemen's Relief Fund, District of Columbia—		
This fund consists of fines imposed upon members of the police and fire departments by way of discipline; rewards, gifts, and emoluments received for extraordinary services; a deduction of 1½ per cent of the monthly salary of each member of said departments; donations; net proceeds of sale of unclaimed property; any deficiencies in said fund being paid from the general revenues of the District of Columbia. Payments are made to pensioners under said fund pursuant to law (see annual appropriation for this object on page 937) (*acts Feb. 25, 1885, vol. 23, pp. 316, 317, sec. 1; Sept. 1, 1916, vol. 39, p. 718, sec. 12; Sept. 8, 1916, vol. 39, p. 809, sec. 1*)		250,000.00
Outstanding Liabilities, District of Columbia—		
This fund is derived from funds to the credit of disbursing officers of the District to meet checks issued and outstanding for a period of three years and over, the said funds being transferred from the disbursing officer's official credit to the credit of this fund (*act Apr. 28, 1904, vol. 33, p. 574, secs. 1, 2*)		100.00
Redemption of Tax Lien Certificates, District of Columbia—		
Redemption of Assessment Certificates, District of Columbia—		
Washington Special Tax Fund, District of Columbia—		
These funds are created in connection with tax system under acts of Congress and represent moneys deposited for the redemption of the various certificates of the District issued thereunder. No expenditure is anticipated on account of said funds during 1925 (*act June 11, 1878, vol. 20, pp. 102–108, secs. 1–15*).		
Total permanent and indefinite appropriations under District of Columbia	1,226,962.00	1,512,843.00
Total under District of Columbia	26,879,812.00	26,086,825.00

INDEX.

A.

Page.

Accounts—
And Deposits, Commissioner of ... 658
Bureau of, Post Office Department, salaries ... 605
Division of, Department of Agriculture, salaries ... 206
Acquisition of additional forest lands—
Expenses ... 241
Acting assistant surgeons—
Pay ... 698
Acts to regulate commerce—
Enforcement of ... 525
Adjutant General's Office—
Salaries ... 728
Admeasurement—
Of vessels ... 282
Administration—
Affairs of the Five Civilized Tribes ... 412
Warehouse act ... 230
Advertising sales—
Indian lands ... 361
Advisory Committee for Aeronautics—
National ... 57
Aeronautics—
Bureau of, Navy Department ... 595
Military ... 754–756
National Advisory Committee on ... 57
Affairs of the Five Civilized Tribes—
Administration of ... 412
Aged and Infirm—
District of Columbia, Home for ... 971
Agencies—
Indian, buildings at, and repairs ... 352
Agents—
Internal-revenue, salaries and expenses ... 684
Agricultural Department—
Miscellaneous items ... 239–252
Permanent appropriations ... 165, 257
Printing and binding ... 85
Salaries and expenses ... 81–262
Agricultural economics—
Bureau of, salaries and expenses ... 217–228
Agricultural experiment stations—
Expenses ... 86–92
Agricultural extension work—
Cooperative ... 96
Agricultural Institute—
International, at Rome, Italy ... 644
Agriculture—
Census of ... 279
Ahtanum irrigation project—
Yakima Reservation, Wash ... 431
Aid of schools—
Five Civilized Tribes ... 416
Indian public schools, Utah ... 427
Air Service—
Army ... 754–756
Chief of, salaries, office of ... 757
Alaska—
Boundary between Canada and ... 642
Care and custody of insane of ... 335
Contingent expenses, Territory of ... 510
Construction and operation of railroads ... 513
Education of natives of ... 448
Engineering commission ... 513
Fisheries service ... 323–328
Indigent in ... 29
Inspecting mines in ... 475
Legislative expenses ... 511
Medical relief for natives of ... 449
Mining investigations, Bureau of Mines ... 475
Proceeds of mineral or reserved lands, Tanana Valley ... 345
Protection of game in ... 336
Public schools, Alaska fund ... 337
Railroads ... 513, 689

Alaska—Continued.
Page.
Redistribution, funds for indigent ... 29
Reindeer for ... 450
River steamers, operation of ... 514
Roads, bridges, and trails, construction ... 820, 835
Salaries of judges, marshals, attorneys, and clerks, Territory of ... 530
Salary of governor, Territory of ... 510
Suppressing traffic in intoxicating liquors ... 336
Surveyor general, salaries and contingent expenses, office of ... 339
Alaska-Washington military cable and telegraph system—
Extension, etc., of ... 816
Albuquerque, N. Mex.—
Support of Indian school ... 394
Alien Property Custodian—
Printing and binding ... 30
Salaries and expenses, office of ... 29–30
Allotment of lands—
Under act of February 8, 1887 ... 347
Allotting—
Indian reservations, surveying and ... 347
Allowance—
For clerks at consulates ... 636
To widows or heirs of diplomatic officers who die abroad ... 639
Almanac Office—
Nautical, salaries ... 579
Ambassadors and ministers—
Salaries ... 631
American Battle Monuments Commission—
Expenses ... 78
American convicts—
Expenses of prisons for ... 651
American ethnology—
Smithsonian Institution ... 61
American Republics—
International Union of ... 643
American seamen—
Relief and protection ... 638
Shipwrecked, rescuing ... 640
Ammunition—
Increase of the Navy ... 604
Ordnance stores, Army ... 775
Vessels of the Navy ... 604
Anacostia River, D. C.—
Improvement of flats ... 977
Animal Industry—
Bureau of, salaries and expenses ... 101–113
Meat inspection ... 113
Annapolis, Md.—
Engineering experimental station ... 580
Annual expenses—
Cape Spartel Light ... 640
Annual ground rent—
Federal Building, Salamanca, N. Y ... 715
Annual Tables of Constants—
International Commission on ... 644
Antietam battle field—
Preservation of ... 809
Antitrust laws—
Enforcement of ... 524
Apache Indians, Oklahoma—
Withdrawal of funds of ... 406
Appendix—
Governmental functions, definition of ... A 3
Appliances—
For disabled soldiers ... 817
Appraisal—
Housing Corporation ... 46
Appropriations—
Available during fiscal year 1923 ... A58
Recommended, and made by Congress, 1924 and 1923 ... A56
Appropriations, statement of—
House of Representatives ... 9
Senate ... 9

Page.

Aqueduct—
Washington, D. C. 985
Arapaho Indians—
Northern, in Montana, support of 387
Oklahoma, support of 407
Arbitration—
International Bureau of, Permanent Court of 643
Outstanding pecuniary claims between United States and Great Britain 645
Architect—
Supervising, salaries, office of 709
Architect of the Capitol—
Salaries, office of 9
Expenses under 9–12
Arizona—
Miscellaneous Indian funds 362
Support of Indians in 361
Surveyor general, salaries and contingent expenses, office of 339
Arlington Building—
Operating expenses, repairs, salaries 75
Arlington National Cemetery, Va.—
Memorial Amphitheater 807
Armament—
And armor, increase of the Navy 604
Field Artillery 776
Fortifications 779–781
Panama Canal 780
Arming—
And equipping National Guard 796–798
Armor—
And armament, increase of the Navy 604
Armory—
Drill pay 798
Arms—
Manufacture of 775
Uniforms, equipment, etc., National Guard 798
Army—
Air Service 754–756
Arrears of pay, bounty, etc. (certified claims) 806
Contingencies 724
Incidental expenses 738
Pay, etc 729–731
Pay, etc., War with Spain (certified claims) 806
Pay of, deposit fund 733
Pensions 442
Proving grounds 777
Regular supplies of 734–736
Signal Service 749–751
Subsistence 733
Support of 733
Transportation of, and of its supplies 738, 742
War College 726
Army and Navy Hospital—
Hot Springs, Ark., burial of indigent ex-soldiers 811
Army Medical Museum—
Expenses 759
Arrears of pay, bounty, etc.—
Army (certified claims) 806
Arsenals—
Repairs of 778
Rock Island bridge, Ill 778
Testing machines 778
Art—
National Gallery of 67
Artificial limbs—
Furnishing 816
Artillery horses—
Cavalry, Engineers, and 742
Assay offices—
Freight on bullion and coin 707
Salaries, wages, and contingent expenses 707–709
Assessment and permit work—
District of Columbia 900
Assistants to district attorneys—
Pay of 533
Astrophysical Observatory—
Smithsonian Institution 62
Asylum—
For insane Indians at Canton, S. Dak 424
Atlanta, Ga.—
United States penitentiary, support of 541–543
United States penitentiary, working capital 543
Attorney General—
Contingent expenses, office of 518
Salaries, office of 517
Attorneys—
District, United States courts, salaries, expenses, etc 532
Probate, for Five Civilized Tribes 413
Auditors—
Court of Claims, employment of 529
Auditor's building—
Salaries of employees for care of 655
Washington, D. C., repairs 713
Automatic machine rifles—
Army 776
Automotive power plants—
Investigation of the performance of 307
Aviation—
Navy 595
Seacoast defenses, Panama Canal 756

B.

Back pay and bounty—
Army (certified claims) 806
Bailiffs, etc.—
District of Columbia courts, pay of 953
United States courts, pay of 535
Bank plates—
Examination of national banks and 682
Bannock Indians—
Fulfilling treaties 375
Barracks—
And quarters, Army 744
And quarters, Army, Philippine Islands 745
Batteries—
Gun and mortar 766
Battle field at Antietam—
Preservation of 809
Bean beetle—
Control and prevention of spread of 198
Binding—
Public printing and 19–22
Biological Survey, Bureau of—
Salaries and expenses 199–206
Biologic products—
Control 704
Birthplace of Lincoln—
Preservation of, special fund 815
Birthplace of Washington, Wakefield, Va.—
Improvements and repairs at 819
Bismarck, N. Dak.—
Indian School 401
Blackfeet Agency, Mont.—
Support of Indians of 385
Blackfeet Reservation, Mont.—
Irrigation systems 389
Blind—
To promote education of 719
Blind children—
District of Columbia, instruction of 933
Board of Charities—
District of Columbia, salaries and expenses 956
Board of Children's Guardians—
District of Columbia 968
Board of United States General Appraisers—
Fees of witnesses before 520
Board for Vocational Education—
Federal, permanent appropriations 38
Boise, Idaho—
Assay office at, salaries, wages, and contingent 708
Bonds and notes—
Redemption of, from estate taxes 669
Bookbinder—
Treasury Department, materials for 655
Bookkeeping and Warrants, Division of—
Salaries 659
Books—
And maps, State Department 629
Bureau of Mines 475
For judicial officers 537
Justice, Department of 518
National Museum 67
Public Health Service 699
State Department 629
Boston, Mass.—
Navy yard 593
Botanic Garden—
Improving 12
Salaries 12

Page.

Boundary—
Alaska and Canada 642
Boundary Commission—
International (Water), United States and Mexico 641
Boundary line—
United States and Canada 642
Bounty—
Back pay and, Army (certified claims) 806
Boys—
National Training School for 545, 961
Bridges—
Across Potomac River at Georgetown, D. C 907
Alaska, repair and maintenance 820, 835
Cochita and San Jaun Pueblo 397
District of Columbia 907
Mescalero Reservation, N. Mex 397
Red Lake, Minn 381
Rock Island, Ill 778
Shoshone Reservation, Wyo 437
Bringing home criminals—
Expenses 651
Bringing home remains—
Civil employees of the Army who die abroad and soldiers who die on transports 809
Officers and soldiers who die abroad, Army 809
Brooklyn, N. Y.—
Navy yard. (*See* New York, N. Y.)
Budget, Bureau of the—
Salaries and expenses 677
Buildings—
Agricultural Department, rent of 83
And grounds, Columbia Institute for Deaf 505
And grounds in and around Washington, D. C 817–819
And grounds, Military Academy 794
And grounds, public schools, District of Columbia 932
And grounds, St. Elizabeths Hospital 504
And grounds, under Chief Engineer, improvement and care of 977–980
At Indian agencies, and repairs 352
Auditor's, Washington, D. C., repairs, etc 713
Butler, repairs, etc 713
Capitol, repairs, etc 9
Civil Service Commission, rent of 35
Columbia Institution for Deaf, grounds 505
Department of Agriculture, rent of 82
Department of Commerce, rent of 265
Department of Justice, rent of 519
Department of Labor, rent of 551
House Office 11
Howard University 508
Indian schools and agencies 352
Library 11
Maltby, repairs, etc 11
Military Academy 794
Military posts 743
National Museum, repairs, etc 66
Public, construction of (alphabetically arranged) 710
Public, furniture and repairs of same 716
Public, general expenses 715
Public, mechanical equipment 713
Public, operating force for 716
Public, operating supplies for 717
Public, repairs and preservation 712
Public, vaults and safes for 714
Public schools, District of Columbia 932
Quartermaster Corps, United States Army, rent of 747
Remodeling and enlarging 710
Removal of dangerous, District of Columbia 897
Senate Office 11
St. Elizabeths Hospital 504
State, War, and Navy Department, salaries, etc., office of superintendent 69
Treasury Department, annual repairs, etc 713
Treasury Department, rent of 655
Vaults 714
Where Abraham Lincoln died, repairs to 818
Winder, repairs, etc 713
Bullion—
And coin, freight on 707
Bureau of Accounts—
Salaries 605
Bureau of Aeronautics, Navy—
Salaries 596
Bureau of Agricultural Economics—
Salaries and expenses 217–228

Page.

Bureau of American Republics—
International 643
Bureau of Animal Industry—
Salaries and expenses 101
Bureau of Biological Survey—
Salaries and expenses 199–206
Bureau of the Census—
Salaries and expenses 277–280
Bureau of Chemistry—
Salaries and expenses 169–180
Bureau, Children's—
Salaries and expenses 557–559
Bureau of Construction and Repair—
Naval Establishment, expenses 581
Salaries 582
Bureau of Education—
Salaries and expenses 445–450
Bureau of Efficiency—
Salaries and expenses 30
Bureau of Engineering—
Naval Establishment, expenses 580
Salaries 581
Bureau of Engraving and Printing—
Compensation of employees 693
Materials and miscellaneous expenses 695
Plate printing 694
Salaries 693
Bureau of Entomology—
Salaries and expenses 185–195
Bureau of Fisheries—
Salaries and expenses 323–329
Bureau of Foreign and Domestic Commerce—
Salaries and expenses 265
Bureau of Forestry—
Salaries and expenses 150–165
Bureau of Home Economics—
Salaries and expenses 233
Bureau of Immigration—
Expenses 554
Salaries 553
Bureau of Insular Affairs—
Salaries, office of 761
Bureau of Interparliamentary Union for Promotion of International Arbitration—
Expenses 643
Bureau of Labor Statistics—
Library 553
Salaries and expenses 552
Bureau of Lighthouses—
Salaries 308
Bureau of Medicine and Surgery—
Naval Establishment, contingent 588
Salaries 589
Bureau of Militia—
War Department, salaries 799
Bureau of Mines—
Salaries and expenses 466
Bureau of Naturalization—
Miscellaneous expenses 556
Salaries 555
Bureau of Navigation, Department of Commerce—
Miscellaneous indefinite appropriations 286
Salaries and expenses 281–286
Bureau of Navigation—
Naval Establishment, expenses 570–579
Salaries 573
Bureau of Ordnance—
Naval Establishment, expenses 583
Salaries 584
Bureau of Pensions—
Employees' retirement act 442
Bureau of Permanent Court of Arbitration—
International 643
Bureau of Plant Industry—
Salaries and expenses 115
Bureau for Publication of Customs Tariffs—
International 641
Bureau of Public Health Service—
Expenses 699–706
Salaries, Office of Surgeon General 698
Bureau of Public Roads—
Salaries and expenses 208–216
Bureau of Soils—
Salaries and expenses 180–184

Page.

Bureau of Standards—
Investigation of fire-resisting properties 291
Radio-communication research 293
Salaries and expenses 286–307
Testing large scales 303
Testing structural materials 289
Bureau of Supplies and Accounts—
Freight 586
Naval Establishment, maintenance 586
Salaries 587
Special working fund 587
Bureau of the Budget—
Salaries and expenses 677
Bureau of Weights and Measures—
International 640
Bureau of Yards and Docks—
Naval Establishment, maintenance 590–592
Salaries 593
Bureau, Veterans'—
Salaries and expenses 75–78
Bureau, Weather—
Salaries and expenses 97–101
Bureau, Women's—
Salaries and expenses 560
Burial—
Indigent soldiers 975
Indigent ex-soldiers, Army and Navy Hospital, Hot Springs, Ark 811
Burial plats—
Confederate, care of 811
Butler Building, Washington, D. C.—
Repairs 713
Buyers, foreign—
Directory of 275

C.

California—
Miscellaneous Indian funds 370
Naval training station 371
Purchase of lands for Indians in 370
Support of Indians in 339
Surveyor general, salaries and contingent, office of 339, 341
California and Oregon railroad lands—
Protection of 154, 252
California Débris Commission—
Expenses 820
Camps of instruction—
Civilian training, Army 803
Canada and Alaska—
Boundary between 642
Canada and the United States—
Boundary line 642
Canal Zone garrisons—
Hospital care 759
Canceling machines—
Office Treasurer of United States 655, 680
Canton, S. Dak.—
Asylum for insane Indians at 424
Cape Spartel Light, coast of Morocco—
Annual expenses 640
Cape Town—
Foreign hospital at 649
Capitol—
Architect of, etc., salaries, office of 9
Grounds, improving 10
Power plant 11
Repairs 9
Capitol police—
Contingent fund 9
Salaries 9
Uniforms 9
Care—
And maintenance, Arlington Memorial Amphitheater 807
And maintenance, Library of Congress 17
And maintenance, Lincoln Memorial 819
And maintenance of children, District of Columbia 968
And maintenance of Washington Monument 817
Bridges, District of Columbia 906
Confederate burial plats 811
Executive Mansion 27
Grounds, Bureau of Standards 288
Hospital patients, Navy 589
Indian timberlands 353
Indigent patients, District of Columbia 962–964
Insane of Alaska, custody and 335

Care— Continued. Page.
Insane Filipino soldiers 761
Insane soldiers of Porto Rico Regiment of Infantry 761
Lepers, etc., island of Guam 566
Mine buildings, Pittsburgh, Pa 474
Of the dead, Navy 589
Public grounds, improvement and 817
Carroll, Jennie—
Annuity to 806
Carson, Nev.—
Mint at, salaries, wages, and contingent 708
Support of Indian school 391
Catalogue of Scientific Literature—
International 62
Cavalry School—
Fort Riley, Kans 785
Cavalry and Artillery—
Horses for Engineers and 742
Cavite, P. I.—
Naval station 594
Cemeteries—
National 807–812
Census Bureau—
Salaries and expenses 277–280
Center Market—
Operation and management 252
Central and South America—
Promoting commerce 268
Central Dispensary and Emergency Hospital—
District of Columbia 963
Channel, South Pass, Mississippi River—
Maintenance 829
Chargés d'affaires ad interim—
Salaries 632
Charities—
Board of, District of Columbia, salaries and expenses 956
Charities and corrections—
District of Columbia 956–962
Charleston, S. C.—
Navy yard, dredging 594
Chart presentation—
Estimates, receipts and appropriations, 1925 A1
Chattanooga and Chickamauga National Park—
Improvement 812
Chemical Warfare Service—
Maintenance 783
Schools 783
Salaries, office of Chief of 784
Chemistry, Bureau of—
Department of Agriculture, salaries and expenses 169–180
Cherokee, N. C.—
Support of Indian school 398
Cherokee Orphan Training School—
Five Civilized Tribes 415
Cheyenne Indians—
Northern, in Montana, support of 387
In Oklahoma, support of 407
Chicago, Ill.—
Confederate Mound, Oakwood Cemetery 810
Chickamauga and Chattanooga National Park—
Improvement 812
Chickasaw and Choctaw Indians, Oklahoma—
Per capita payments 413
Chief of Air Service—
Salaries, office of 757
Chief of Chemical Warfare Service—
Salaries, office of 784
Chief of Coast Artillery—
Salaries, office of 790
Chief of Engineers—
Salaries and contingent, public buildings and grounds under 977–980
Salaries, office of 773
Chief of Finance—
Salaries, office of 732
Chief of Naval Operations—
Salaries, office of 568
Chief of Ordnance—
Salaries, office of 781
Chief of Staff—
Salaries, office of 725
Children—
Care and maintenance of, District of Columbia 968
Children's Bureau—
Salaries and expenses 557–559

Page.

Children's Guardians—
Board of, District of Columbia ... 968
Children's Hospital—
District of Columbia ... 963
Child-caring institutions—
District of Columbia ... 968–971
Child welfare—
Investigation ... 557
Chilocco, Okla.—
Indian School ... 410
China—
Interpreters to consulates in, salaries ... 633
Soldiers' monuments or tablets in ... 812
Student interpreters in ... 633
Trade act, enforcement of ... 272
United States courts for, salaries and expenses ... 650, 652
Chippewa Indians—
In Minnesota, civilization of, and self-support ... 378
In Minnesota, per capita payments ... 381
In Minnesota, public-school tuition ... 380
Of Lake Superior, Wis., support of ... 431
Of the Mississippi, in Minnesota, support of ... 381
Rocky Boy's Band, Montana, support of ... 386
Turtle Mountain Band, North Dakota, support of ... 401
Choctaw Indians—
Fulfilling treaties with, Oklahoma ... 415
Per capita payments ... 413
Relief of ... 382
Christ, Themis—
Relief of ... 38
Circuit courts—
Salaries ... 527
Citizens—
Training camp, military ... 803
Civil government—
Panama Canal ... 875–877
Civilian assistants—
To Engineer officers ... 764
Civilian employees of the Army—
Who die abroad, bringing home remains of ... 809
Civilian instruction—
Rifle ranges for, quartermaster supplies ... 804
Ordnance equipment for rifle ranges for ... 805
Civilization—
Chippewas in Minnesota ... 378
Civil Service—
Retirement and disability fund ... 442
Civil Service Commission—
Contingent expenses ... 34
Employees' retirement act, salaries and expenses ... 32
Expert examiners ... 32
Field force ... 31
Presidential postmaster examinations, salaries and expenses ... 33
Printing and binding ... 35
Rent of building ... 35
Salaries ... 31
Traveling expenses ... 33
Claims—
Against the United States, defending suits in ... 521
Commission, United States and Germany ... 645
Court of, salaries and expenses ... 529
For damages to and loss of private property ... 732
Of officers, enlisted men, and nurses of the Army for destruction of private property ... 732
Clay products—
Investigation of, Bureau of Standards ... 295
Clerical assistance—
House of Representatives ... 8
Senate ... 3
Clerk hire—
At consulates, allowances for ... 636
Members and Delegates, House of Representatives ... 8
Shipping service ... 285
Steamboat Inspection Service ... 280
Clerks—
At consulates, allowance for ... 636
At embassies and legations ... 632
Salaries of, United States courts ... 534
Surveyors general, offices ... 339
Clothing—
And equipage ... 736
Marine Corps ... 599
Coal and transportation—
Naval vessels ... 587
Coast and Geodetic Survey—
Field expenses ... 313–319
Office expenses ... 321
Pay and allowances, commissioned officers ... 320
Pay and subsistence of professional seamen, enlisted men, etc ... 320
Repairs and maintenance of vessels ... 320
Salaries ... 321
Coast Artillery—
Salaries, office of Chief of ... 790
War instruction ... 788
Coast Artillery School—
Fort Monroe, Va ... 787
Coast Guard—
Expenses of ... 690–692
Salaries, office of ... 689–692
Coast Guard cutters—
Repairs to ... 690
Coasters Harbor Island, R. I.—
Naval War College ... 572
Cochiti Pueblo—
Construction of bridges ... 397
Coeur d'Alene Indians, Idaho—
Fulfilling treaties ... 375
Coin—
Freight on bullion and, mints and assay offices ... 707
Coins—
Gold, recoinage of ... 659
Minor, recoinage of ... 660
Silver, recoinage of ... 660
Collecting—
Income tax ...
Internal revenue ... 684–686
Rents, unallotted lands, etc., Five Civilized Tribes ... 414
Revenue from customs ... 673–675
Statistics, Census Bureau ... 278
Statistics, Bureau of Education ... 446
Collection of seed-grain loans ... 256
Collection—
Morbidity statistics ... 706
Collections—
Housing Corporation ... 47
Internal-revenue, refunding ... 688
National Museum, preservation of ... 65
Collectors—
Internal-revenue, salaries and expenses ... 683
Colleges—
For agriculture and the mechanic arts ... 450
Colombia—
Payment to Government of ... 649
Colorado—
Miscellaneous Indian funds ... 373
Surveyor general, salaries and contingent, office of ... 339
Colorado River Reservation, Ariz.—
Irrigation works ... 367
Colored Children—
Industrial Home School for ... 969
Colored deaf-mutes—
Education of ... 933
Color standards—
Development of, Bureau of Standards ... 294
Columbia Hospital for Women—
District of Columbia ... 963, 964
Columbia Institution for the Deaf—
Buildings and grounds ... 505
Current expenses ... 505
District of Columbia, expenses ... 933
Colville Agency, Wash.—
Support of Indians of ... 429
Comanche Indians, Oklahoma—
Withdrawal of funds of ... 406
Commerce—
Enforcement of acts to regulate ... 525
Foreign and Domestic, salaries, etc., Bureau of ... 265
Promoting, Europe and other areas ... 267
Far East, promoting ... 270
South and Central America, promoting ... 268
Commerce, Department of—
Contingent expenses ... 263–264
Export industries ... 271
Printing and binding ... 265
Rent of buildings ... 265
Salaries, office of Solicitor of ... 517
Salaries and expenses, offices and bureaus of ... 263

Page.

Commercial attachés
Department of Commerce 266
Commercial bureau—
Of the American Republics 643
Commission—
American Battle Monuments 78
California Débris 820
Civil Service, salaries and expenses 31–35
Employees' Compensation 36–38
Federal Power, permanent appropriation 40
Federal Trade, salaries and expenses 41–43
Fine Arts, expenses 35
Inter-American High, United States Section 647
International, on Annual Tables of Constants 644
International Prison 643
International (Water) Boundary, United States and Mexico 641
Interstate Commerce 50–56
Mixed Claims, United States and Germany 645
Public Utilities, District of Columbia 889
Rock Creek and Potomac Parkway 981
Tariff 71
World War Foreign Debt 670
Commissioned officers and pharmacists—
Pay, Public Health Service 698
Commissioner—
Accounts and Deposits, salaries, office of 658
Crater Lake National Park, salary of 528
Education, salaries and expenses, office of 445–450
Fish and Fisheries, salary 323
General Grant National Park, salary of 528
General Land Office, salaries and expenses, office of 337
Glacier National Park, salary of 528
Indian Affairs, salaries, office of 347
Internal Revenue, salaries, office of 683
Labor Statistics, salaries, office of 552
Lighthouse, salaries, office of 308
Mount Rainier National Park, salary of 528
Naturalization, salaries, office of 555
Navigation, salaries, office of 281
Patents, salaries and expenses, office of 443
Pensions, salaries and expenses, office of 440
Public debt, salary 661
Sequoia National Park, salary of 528
Yellowstone National Park, salary of 528
Yosemite National Park, salary of 528
Commissioner General of Immigration—
Salaries, office of 553
Commissioners—
Conciliation, salaries and expenses 549
District of Columbia, salaries 879
Indian, expenses of 355
Interstate Commerce, salaries 50
National Park 528
Shipping, salaries 285
United States courts, fees 534
Commissions—
Registers and receivers, salaries and 341
Communication—
Radio, Bureau of Standards 293
Communication on ocean steamers—
Wireless, enforcement of 284
Compensation—
Employees, Bureau of Engraving and Printing 693
In lieu of moieties 675
Military and naval 76
Compensation fund—
Employees 38
Completion of wool work—
Bureau of Agricultural Economics 232
Comptroller of the Currency—
Salaries, office of 681
Comptroller General—
Salaries, office of 44
Comptroller—
Accounts, Post Office Department 605
Conciliation, Commissioners of—
Department of Labor, salaries, etc 549
Condemnation of insanitary buildings—
District of Columbia 897
Confederate burial plats—
Care, etc., of 811
Confederate Mound, Oakwood Cemetery, Chicago, Ill.—
Care and protection of 810
Confederated Bands of Ute Indians, Utah—
Support of 426
Withdrawal of tribal funds of 426

Confederate Stockade Cemetery—
Johnstons Island, Sandusky Bay, Ohio 811
Congressional Library—
Printing and binding 17
Salaries and expenses 13–18
Congressional Record—
Index 23
Connecting Parkway—
Rock Creek and Potomac Park 981
Constantinople, Turkey—
Embassy at, steam launch 635
Construction—
And repair of hospitals, Army 748
And repair of vessels, Navy 581
Increase of the Navy 604
Lighthouses, beacons, etc 311
Military hospitals 748
Military posts 743
Public buildings (alphabetically arranged) 710–712
Railroads in Alaska 513
Roads, bridges, and trails, Alaska 820
Ships at navy yards 604
Construction and Repair—
Bureau of, Naval Establishment, expenses 581
Bureau of, Navy Department, salaries 582
Construction plants—
Navy yards and stations, improvement of 590
Consular assistants—
Salaries 636
Transporting remains of 639
Consular clerks—
Allowance for 636
Transporting remains of 639
Consular inspectors—
Expenses of 636
Consular officers—
Post allowances to 639
Transportation of, in going to and from posts 638
While receiving instructions, etc., salaries 638
Who die abroad, allowance to widows or heirs of 639
Consular Service—
Emergencies in Diplomatic and 639
Salaries 635
Consulates—
Allowance for clerk hire at 636
Contingent expenses 636
Consuls—
Transporting remains of 639
Contagious diseases—
Among livestock of Indians, suppressing 360
Container act—
Enforcement of 231
Contingencies—
Army 724
Headquarters of Military Divisions and Departments 726
Military Intelligence Division, General Staff Corps 724
Rivers and harbors 823
Contingent—
Bureau of Medicine and Surgery 588
Bureau of Navigation 570
Bureau of Yards and Docks 593
Marine Corps 602
Navy 566
Contingent expenses—
Assay offices 708
Attorney General, office of 518
Civil Service Commission 34
Commerce, Department of 263–264
Consulates 636
Court of Claims 529
Director of the Mint, office of 707
District of Columbia, offices of 894–899
Employees' Compensation Commission 37
Executive Office 25
Federal Trade Commission 41
Foreign missions 633
General Accounting Office 44
House of Representatives 8
Housing Corporation 46
Hydrographic Office, Navy Department 574
Interior Department 332
Justice, Department of 518
Labor, Department of 550
Land offices 341
Library of Congress 16
Mints and assay offices 708

Page.

Contingent Expenses—Continued.
National currency ... 681
Naval Observatory ... 576–579
Navy Department ... 564
Post Office Department ... 607–609
Public buildings and grounds under Chief Engineer ... 980
Public land offices ... 341
Public moneys ... 659
Seacoast fortifications ... 769
Senate ... 3
Shipping service ... 285
State Department ... 629
Steamboat Inspection Service ... 280
Surveyors general, offices of ... 339–341
Territorial governments ... 510–512
Treasury Department ... 654
War Department ... 721
Contingent fund—
Capitol police ... 9
Contract surgeons—
Mileage to officers and, Army ... 731
Control—
Biologic products ... 704
Spread of Mexican bean beetle ... 198
Convention—
International Radiotelegraphic ... 647
Convicts—
American, prisons for ... 651
District of Columbia, support ... 955
Cooperative Agricultural Extension Work—
Expenses ... 96
Cooperative construction—
Roads and trails, national forests ... 257
Rural post roads ... 261
Cooperative fire protection—
On forested watersheds of navigable streams ... 240
Cooperative office service, district and—
Bureau of Foreign and Domestic Commerce ... 268
Coos Bay wagon road lands—
Protection of ... 154, 252
Corn borer—
European, prevention of spread ... 196
Corrections and charities—
District of Columbia ... 956–962
Cotton futures act—
Enforcement of ... 227
Counsel—
For Pueblo Indians of New Mexico ... 398
Counterfeiting—
And other crimes, suppressing ... 697
Counting passengers on vessels—
Instruments for ... 282
Courthouses—
Construction of (alphabetically arranged) ... 710
Washington, D. C., salaries of employees ... 954
Court of Appeals—
District of Columbia, salaries and expenses ... 954
District of Columbia, salaries of employees, building for ... 955
Court of Arbitration—
Permanent, International Bureau of ... 643
Court of Claims—
Auditors for ... 529
Contingent expenses ... 529
Custodian of building ... 529
Printing and binding ... 529
Reporting decisions ... 530
Salaries ... 529
Court of Customs Appeals—
United States, salaries and expenses ... 528
United States, printing and binding ... 519
Court rooms—
United States courts, rent of ... 535
Courts—
Circuit, salaries ... 527
Customs Appeals, United States, salaries, etc ... 528
District, United States, salaries ... 527
District, Territory of Hawaii, salaries ... 527
District of Columbia ... 948–953
Indian, pay of judges ... 356
Supreme, District of Columbia, salaries and expenses ... 952, 956
Supreme, United States, salaries ... 526
United States, expenses ... 536
United States, for China, salaries and expenses ... 650, 652
Courts and prisons—
District of Columbia ... 948–956

Page.

Cox Building—
Washington, D. C ... 655
Crater Lake National Park—
Improvement and protection of ... 479
Salary, commissioner of ... 528
Crimes—
Detection and prosecution of ... 521–523
Suppressing counterfeiting and other ... 697
Criminals—
Expenses of bringing home ... 651
Crow Indians in Montana—
Fulfilling treaties with ... 387
Crow Reservation, Mont.—
Irrigation system ... 389
Cuba—
Soldiers' monuments or tablets in ... 812
Currency—
National, expenses of ... 681
Current expenses—
Columbia Institution for Deaf ... 505
Military Academy ... 792
Naval Academy ... 596
Ordnance Service ... 774
St. Elizabeths Hospital ... 501–504
Custodian—
Building, Court of Claims, pay of ... 529
Custody—
Insane of Alaska, care and ... 335
Customhouses—
Construction of (alphabetically arranged) ... 710
Customs Appeals Court—
United States, salaries and expenses ... 528
Customs matters—
Protecting interests of United States in ... 520
Customs revenue—
Expenses of collecting ... 673–675
Customs Service—
Debentures or drawbacks ... 676
Miscellaneous indefinite appropriations ... 676
Philippine special fund ... 676
Refund of excessive duties ... 676
Scales for ... 675
Custom statistics—
Compiling ... 275
Customs tariffs—
International Bureau for Publication of ... 641
Cutters for Coast Guard—
Repairs to ... 690
Cutting and canceling machines—
Office of Treasurer of United States ... 655, 680

D.

Dairying and livestock production—
In semiarid and irrigated districts ... 244
Dam No. 2, Muscle Shoals, Ala.—
Continuation of work on ... 825
Damages to private property—
Claims for ... 732
Dams—
Navigable waters, maintenance ... 835
Date scale—
Parlatoria, eradication of ... 251
Dead, care of the—
Navy ... 589
Deadwood, S. Dak.—
Assay office, salaries and expenses ... 708
Deaf—
Columbia Institution for, current expenses ... 505
Columbia Institution for, District of Columbia, expenses ... 933
Deaf-mutes—
Colored, education of ... 933
Debates—
Senate, reporting ... 3
Debentures or drawbacks—
Customs ... 676
Débris Commission—
California, expenses ... 820
Decisions—
Court of Claims, reporting and printing ... 530
Defending—
Suits in claims against the United States ... 521
Suits, Patent Office ... 444
Defenses—
Seacoast, supplies for ... 768

Delegates— Page.
House of Representatives, clerk hire 8
House of Representatives, salaries and mileage 3
Demonstrations—
Livestock production 242
On reclamation projects 239
Denver, Colo.—
Mint at, salaries, wages, and contingent 708
Deposits, Division of—
Salaries 660
Depositing—
Public moneys, expenses of 341
Depots—
Engineer, expenses 762
Lighthouse 311
Deputy collectors—
Internal revenue, salaries and expenses 683
Destruction of private property—
Claims of officers, enlisted men, and nurses of the Army, for 732
Detection of crimes—
Prosecution and 521–523
Determination—
Of heirs of deceased Indian allottees 358
Developing stock water supply—
Indian reservations 361
Devils Lake Sioux Indians, North Dakota—
Support of 420
Diplomatic officers—
Post allowances 639
Salaries while receiving instructions and in transit 638
Transportation of, in going to and from posts 638
Transporting remains of, to their homes for interment 639
Who die abroad, allowance to widows or heirs of 639
Diplomatic service—
Emergencies arising in 639
Salaries of secretaries 632
Director of Naval Communications—
Salaries, office of 569
Director of the Mint—
Contingent expenses, office of 707
Salaries, office of 706
Directory—
Of foreign buyers 275
Disabled soldiers—
And sailors, State or Territorial homes for 869
Appliances for 817
Trusses for 817
Disabled Volunteer Soldiers—
National Home for 838–869
Disbarment proceedings—
Interior Department, expenses of testimony in 334
Disbursements and Accounts—
Division of, Department of Agriculture, salaries 206
Diseases—
Among Indians, prevention and treatment of 349
Among livestock of Indians 360
Disposition of remains—
Of officers, soldiers, and civil employees 809
Distinctive paper—
For United States securities 664
Distributing—
Documents, Bureau of Education 446
Distributing yards—
Fuel storage and, District of Columbia 476
Distribution—
In domestic trade 273
Public documents 22
District and cooperative office service—
Bureau of Foreign and Domestic Commerce 268
District attorneys—
United States courts, salaries and expenses 532
District court, Porto Rico—
Salaries 527
District court, Territory of Hawaii—
Salaries 527
District judges—
Salaries 527
District marshals—
Salaries, fees, and expenses 530
District of Columbia—
Anacostia Park 977
Anacostia River Bridge 907
Anacostia River Flats, improvement of 977
Assessment and permit work 900
Bathing beach 918
Board for condemnation of insanitary buildings 897
District of Columbia—Continued. Page.
Board of Charities 956
Board of Children's Guardians 968
Bridge across Potomac River at Georgetown 907
Bridges, construction and repair of 906
Buildings, public schools 932
Burial of indigent soldiers 975
Care and treatment of indigent patients 962–964
Central Dispensary and Emergency Hospital 963
Charities and corrections 956–962
Child-caring institutions 968–971
Children's Hospital 963
Columbia Hospital for Women and Lying-in Asylum 963, 964
Columbia Institution for the Deaf 933
Contingent and miscellaneous expenses 894–899
Court of Appeals, salaries and expenses 954
Courthouse 954
Courts 948–956
Eastern Dispensary and Casualty Hospital 963
Education of colored deaf-mutes 933
Electrical department 919–922
Emergency fund 899
Employees' compensation fund 891
Employees, courthouse, salaries 954
Escheated estates relief fund 991
Extension of streets and avenues 991
Extension of water distribution system 987
Fees of jurors, supreme court 952
Fees of witnesses, supreme court 952
Filtration plant, Washington Aqueduct, care, etc., of 985
Fire department 938–942
Florence Crittenden Home 974
Freedmen's Hospital and Asylum 962
Free Public Library 891–894
Fuel storage and distributing yards 476
Gallinger Hospital 966
Garfield Hospital 963
Georgetown University Hospital 964
George Washington University Hospital 964
Health department 942–948
Highway Bridge across Potomac River 906
Home and School for Feeble-minded 969
Home for the Aged and Infirm 971
Hospital for the Insane 974
Improvement and care of public grounds 978–980
Improvement of Anacostia River Flats 977
Increasing water supply 983
Industrial Home School 970
Industrial Home School for Colored Children 969
Industrial Home School fund 991
Instruction of indigent blind children 933
Interest and sinking fund 899
Jail 957
Juvenile court 948
Lighting public grounds 980
Maintenance of building 882
Medical charities 962–967
Metropolitan police 934–937
Militia 975
Militia fund from fines 991
Miscellaneous expenses, offices of 894–899
Miscellaneous expenses, supreme court 956
Miscellaneous trust fund deposits 992
Municipal court 951
Municipal Hospital 966
Municipal Lodging House 973
National Training School for Boys 961
National Training School for Girls 962
National Zoological Park 982
Outstanding liabilities 992
Parks 903
Pay of bailiffs, etc., courts of 953
Permanent appropriations 990–992
Permit fund 992
Permit work, assessment and 900
Playgrounds 916–918
Policemen and firemen's relief fund 937, 992
Police court 949–951
Probation system 953
Providence Hospital 963
Public Buildings and Grounds 977
Public convenience stations 908
Public crematorium 947
Public schools 922–932
Public Utilities Commission 889
Reclamation of Anacostia River Flats 977

District of Columbia—Continued. Page.
Redemption of assessment certificates 992
Redemption of tax lien certificates 992
Reformatory 960
Refund of erroneous collections 899
Refunding taxes 990
Relief of the poor 974
Removal of dangerous buildings 897
Rock Creek Park 978
Rock Creek and Potomac Parkway 981
Salaries and expenses, Board of Charities 956
Salaries of employees, courthouse 954
Salaries of employees, Court of Appeals Building 954
Salaries, offices of 879–894
Sewers 909–911
Southern Relief Society 974
Street cleaning 911–916
Street improvements 900–908
Suburban roads and streets, repairs of 905
Support of convicts 955
Support of insane 974
Support of prisoners 957
Supreme Court, salaries 952
Surplus fund 992
Teachers' retirement fund 991
Temporary homes 973
Transportation of paupers 975
Tuberculosis Hospital 964–966
Washington Aqueduct 985
Washington Home for Incurables 964
Washington redemption fund 992
Washington special tax fund 992
Water department 986–990
Water fund 991
Water supply, increasing 983
Workhouse and reformatory 958–961
Writs of lunacy 955
Division of Accounts and Disbursements—
Department of Agriculture, salaries and expenses 206
Division of Bookkeeping and Warrants—
Salaries 659
Division of Deposits—
Salaries 660
Division of Publications—
Department of Agriculture, salaries and expenses 84
Division of Venereal Diseases—
Public Health Service 705
Documents—
Bureau of Education, distributing 446
Public, distributing 22
Superintendent of, office of 22
Domestic and Foreign Commerce—
Bureau of, salaries and expenses 265–277
Promotion of 270
Domestic trade—
Distribution in 273
Drainage—
Quartermaster's Department 746
Pueblo Indian lands, New Mexico 396
Duchesne County, Utah—
Public schools 427
D'Wamish Indians—
In Washington, support of 427

E.

Eastern Dispensary—
District of Columbia 963
Editorial and distribution work, offices of—
Salaries and general expenses 84
Education—
Blind, to promote 719
Bureau of, salaries and expenses 445–450
Of colored deaf-mutes 933
Of natives, Alaska 448
Osage Nation 411
Sioux Nation, South Dakota 423
Efficiency Bureau—
Printing and binding 31
Salaries and expenses 30
Electrical department—
District of Columbia 919–922
Electrical installations—
Insular possessions 770
Panama Canal 772
Seacoast fortifications 767
Embankments— Page.
Sea walls and 767
Embassies—
And legations, salaries of interpreters to 633
Clerks at 632
Quarters for student interpreters at 633
Secretaries of, salaries 632
Embassy—
At Constantinople, steam launch for 635
At China, Japan, and Turkey, student interpreters at 633
At Tokyo, rent of grounds for 635
Emergencies—
Arising in the Diplomatic and Consular Service 639
Emergency fund—
District of Columbia 899
Emergency Hospital—
District of Columbia 963
Emergency shipping fund—
Estimate 74
Emplacements—
Modernizing 766
Employees—
Bureau of Engraving and Printing, compensation 693
Compensation commission 36–38
Courthouse, Washington, D. C., salaries 954
Court of Appeals Building, District of Columbia 955
House of Representatives, salaries 3–8
Public buildings and grounds under Chief Engineer, salaries 977
Senate, salaries 1–3
Winder Building, salaries 653
Employees' Compensation Commission—
Employees' compensation fund 38
Printing and binding 37
Salaries and expenses 36–38
Employees' compensation fund—
District of Columbia 891
Employees' retirement act—
Expenses under, Civil Service Commission 32
Expenses under, Pension Office 440
Employment service—
Department of Labor 560
Encouraging industry—
Among Indians 359
Enforcement—
Acts to regulate commerce 525
Antitrust laws 524
China trade act 272
Cotton futures act 227
Grain futures act 255
Grain standards act 229
Insecticide act 235
Mineral leases 473
National prohibition and narcotic acts 686–688
Navigation laws 282
Oil leasing act 471
Packers and stockyards act 253
Standard container act 231
Wireless communication laws 284
Engineer depots—
United States 762
Engineering—
Bureau of, salaries 581
Naval Establishment expenses 580
Engineering exercises—
Bureau of Navigation 570
Engineering experimental station—
Naval Academy, Annapolis, Md 580
Engineer operations—
In the field 764
Engineers—
Horses for Cavalry, Artillery, and 742
Engineer equipment—
Of troops 763
Engineer officers—
Civilian assistants to 764
Engineer School—
Maintenance 762
Engineers, Chief of—
Salaries, office of 773
Engine house—
Senate and House stables, repairs 11
Engraving—
And Printing, Bureau of, expenses 695
And Printing, Bureau of, salaries 693

Enlarging— Page.
Public buildings 710
Enlisted men—
Navy and Marine Corps, recreation for 570
Entomology, Bureau of—
Salaries and expenses 185–195
Epidemic diseases—
Preventing spread of 702
Equipage—
Clothing and 736
Equipment—
Bureau of standards 286
Engineer troops 763
Mechanical, of public buildings 713
Military schools and colleges 802
Mine rescue cars 468
National Guard 798
Standardization of 304
Transfer of, General Supply Committee 657
Equipping—
And arming National Guard 796–798
Eradication—
Foot-and-mouth, etc., diseases of animals 248
Parlatoria date scale 251
Pink bollworm 249–251
Erroneous collections—
District of Columbia, refund of 899
Escheated estates relief fund—
District of Columbia 991
Estates—
Collecting tax on 683
Ethnology—
American 61
Europe and other areas—
Promoting commerce 267
European corn borer—
Prevention of spread 196
Examination—
Judicial offices 521
Examinations—
National banks 682
Rivers and harbors 823
Examinations and surveys—
South Pass, Mississippi River 830
Examining surgeons—
Pensions, fees, and expenses 442
Exchanges—
International, Smithsonian Institution 60
Military posts, construction, etc., of 728
Executive Mansion—
Improvement and care of public grounds 27
Lighting 28
Repairs, fuel, etc 26
White House police 28
Executive Office—
Contingent expenses 25
Printing and binding 26
Salaries 25
Exercises—
Engineering, Bureau of Navigation 570
Gunnery, Bureau of Navigation 570
Expenditures—
And receipts, Postal Service A37
And receipts, statements A13
Public debt A64
Expenses—
Alien Property Custodian, office of 29–30
Board of Charities, District of Columbia 956
Bringing home criminals 651
Bureau of Efficiency 30
Bureau of the Budget 677
California Débris Commission 820
Cape Spartel Light 640
Civil Service Commission 31–35
Coast Guard 690–692
Collecting the revenue from customs 673–675
Collectors, etc., of internal revenue 683
Commission of Fine Arts 35
Commissioners of Conciliation, salaries and 549
Consular inspectors 636
Court of Appeals, District of Columbia 954
Court of Customs Appeals 528
Disbarment proceedings, Interior Department 334
District attorneys, United States courts 532
District marshals, United States courts 530
Division of Venereal Diseases 705
Expenses—Continued. Page.
Engineer depots 762
Engraving and printing 693
Examining surgeons, pensions 442
Federal Board for Vocational Education 39
Federal Farm Loan Board 678
Federal Trade Commission 41–43
Foreign loans and railroad loans 663
General Accounting Office 44–45
General Staff College 727
Hearings in land entries 342
Indian Commissioners 355
Inspectors, Department of the Interior 334
Inspectors, General Land Office 338
Interpreters, guards, etc 679
Loans 664–666
Marshals, United States courts, salaries, fees, and 530
Mining experiment stations 473
National currency 681
Osage Tribal Council 412
Per capita payments, Choctaws and Chickasaws 413
Postal Service 609–628
Prisons for American convicts 651
Public Health Service 699–706
Quarantine Service 701
Railroad Labor Board 59
Regulating immigration 554
Reporter, Supreme Court 527
Shipping Board 72
Special inspectors, Interior Department 334
Tax on estates, munitions, etc 684
Tax Simplification Board 684
United States courts 336
United States Court for China 650, 652
United States Veterans' Bureau 750
Women's Bureau 560
Experiment stations—
Agricultural, general expenses, office of 86–92
Engineering, Naval Academy, Annapolis, Md 580
Mining 473
Experimental and Research Laboratory—
Navy, expenses 567
Experiments—
Bureau of Ordnance 584
Livestock production 242
Expert examiners—
Civil Service Commission 32
Export industries—
Commerce, Department of 271
Extension—
Water distribution system, District of Columbia 987
Extension of streets and avenues—
District of Columbia 991
Extension Service, Department of Agriculture—
Salaries and general expenses 92–96

F.

Families and effects—
Of officers and employees of Bureau of Foreign and Domestic Commerce, transportation 274
Far East—
Promoting commerce 270
Farm loan bonds—
Preparation, custody, and delivery of 667
Federal Board for Vocational Education—
Permanent appropriations 38
Salaries and expenses 39
Federal Farm Loan Board—
Salaries and expenses 678
Federal Horticultural Board—
Salaries and expenses 236–239
Federal intermediate credit bank securities—
Expenses 667
Federal Power Commission—
Permanent appropriations 41
Printing and binding 41
Salaries and expenses 40–41
Federal Reporter—
Purchase 537
Federal reserve bank franchise tax receipts—
Obligations retired from 670
Federal reserve notes—
Preparation and issue of 667
Federal Trade Commission—
Printing and binding 43
Salaries and expenses 41–43

Page.

Fees—
And expenses, examining surgeons, pensions 442
Commissioners, United States courts 534
Examining surgeons, pensions 442
Jurors, Supreme Court, District of Columbia 952
Jurors, United States courts 535
Marshals, United States courts 530
On certain Indian allotments 345
Witnesses, Supreme Court, District of Columbia 952
Witnesses, United States courts 535
Witnesses, United States Board of General Appraisers 520
Field accounting—
National Park Service 478
Field Artillery—
Armament 776
Instruction in activities 786
School, Fort Sill, Okla 786
Field expenses—
Coast and Geodetic Survey 313–319
Field force—
Civil Service Commission 313–319
Field investigations—
Public health matters 703
Field Service—
National Guard 796
Field station—
Woodward, Okla 243
Fighting fires—
National parks 478
Filing cases—
Patent Office 444
Post Office Department 609
Filing system—
General Land Office 338
Filipino soldiers—
Insane, care of 761
Filtration plant—
Washington Aqueduct, care, maintenance, etc., of 985
Finance, Chief of—
Salaries, office of 732
Financial statements—
Receipts, expenditures, etc A13
Fine Arts Commission—
Expenses 35–36
Printing and binding 36
Fire control—
At fortifications 788
In insular possessions 789
Panama Canal 789
Fire-control installations—
Seacoast defenses, operation and maintenance of 752
Seacoast defenses, insular possessions, operation and maintenance of 752
Seacoast defenses, Panama Canal 752
Fire department—
District of Columbia, salaries and expenses 938–942
Firemen's Relief Fund—
District of Columbia 937, 992
Fire protection—
Cooperative, forested watersheds of navigable streams 240
Fire-resisting properties—
Investigation of, Bureau of Standards 291
Fisheries—
Bureau of, salaries and expenses 323–329
Five Civilized Tribes—
Aid of common schools 416
Administration of the affairs of 412
Attorneys for 414
Cherokee Orphan Training School 415
Collection of rents of unallotted lands 414
Indian schools for 416
Probate attorneys for 413
Sale of unallotted lands 414
Five, three, and two per cent funds to States lands 345
Fixtures—
National Museum 63
Flandreau, S. Dak.—
Support of Indian school 421
Flathead Agency, Mont.—
Support of Indians of 384
Flathead Reservation, Mont.—
Irrigation systems 388
Flats, Anacostia River, D. C.—
Improvement of 977
Flood control—
Mississippi River and Sacramento River, Calif 825–827

Page.

Florence Crittenton Home—
Maintenance 974
Florida Seminole Indians—
Relief of 373
Fog signals—
Establishing 311
Folding speeches—
House of Representatives 8
Foot-and-mouth, etc., diseases of animals—
Eradication of 248
Forage—
Marine Corps 601
Foreign and Domestic Commerce—
Bureau of, salaries, etc 265–277
Foreign buyers—
Directory of 275
Foreign Debt Commission, World War—
Expenses 670
Foreign hospitals—
At Cape Town 649
Foreign intercourse—
Permanent and indefinite appropriations 652
Salaries and expenses 631–652
Foreign loans and railroad loans—
Salaries and expenses 663
Foreign missions—
Contingent expenses 633
Foreign trade—
Restrictions, investigations of 274
Statistics, compiling of 275
Forest—
Roads and trails 258–261
Forest fires—
Fighting and preventing, Forest Service 154
Fighting in National Parks 478
Forest lands—
Additional, acquisition of 241
Forest reserves—
Restoration of lands in 343
Forest Service—
Department of Agriculture, salaries and expenses 150–165
Permanent appropriations 165–169
Forested watersheds of navigable streams—
Cooperative fire protection of 240
Fort Apache Reservation—
Irrigation system 369
Fort Belknap Agency, Mont.—
Support of Indians at 383
Fort Belknap Reservation, Mont.—
Irrigation system 388
Fort Benning, Ga.—
Infantry school 784
Fort Berthold Agency, N. Dak.—
Support of Indians of 400
Fort Bidwell, Calif.—
Indian school 372
Fort Hall Reservation, Idaho—
Irrigation and water system 376
Support of Indians of 374
Fort Leavenworth, Kans.—
General service schools 727
Fort Mojave, Ariz.—
Support of Indian school 363
Fort Monroe, Va.—
Coast Artillery School 787
Sewerage system 747
Fort Peck Agency, Mont.—
Support of Indians at 385
Fort Peck Reservation, Mont.—
Irrigation systems 389
Fort Riley, Kans.—
Cavalry school 785
Fort Sill, Okla.—
Field Artillery School 786
Fort Totten, N. Dak.—
Support of Indian school 402
Fortifications—
Air Service (Aeronautics) 756
Armament of 779–781
Coast Artillery war instruction 788
Fire control 788
Fire-control installations at seacoast defenses 752
Gun and mortar batteries 766
In insular possessions 769–771, 789
Panama Canal 771–773

Fortifications—Continued. Page.
Plans for. 766, 769
Preservation and repair. 768
Proving grounds, Army. 777
Seacoast, contingent expenses. 769
Searchlights, etc., at seacoast defenses. 767
Submarine mines. 788
Submarine mines in insular possessions. 789
Supplies for seacoast defenses. 768
Freedmen's Hospital—
District of Columbia. 962
Salaries, subsistence, etc. 508
Free Public Library, District of Columbia—
Miscellaneous expenses. 893
Salaries. 891–893
Freight—
Bureau of Supplies and Accounts, Navy. 586
On bullion and coin, mint and assay offices. 707
Transportation, etc., Public Health Service. 699
Fuel—
Executive Mansion, repairs and. 26
Marine Corps. 599
Navy, and transportation. 587
State, War, and Navy Department Buildings. 69
Testing, Bureau of Mines. 469
Fuel yards—
Government, District of Columbia. 476
Fulfilling treaties with Indian tribes—
Bannocks, Idaho. 375
Choctaws, Oklahoma. 415
Coeur d'Alenes, Idaho. 375
Crows, Montana. 387
Navajos, Arizona, schools. 366
Pawnees, Oklahoma. 409
Senecas of New York. 398
Six Nations of New York. 398
Furnishing—
Artificial limbs and appliances. 816
Senate Office Building. 11
Furniture—
And filing cases, Patent Office. 444
And filing cabinets, Post Office Department. 609
And fixtures, National Museum. 63
Executive Mansion. 25
Public buildings, purchase and repair. 716
State Department. 629

G.

Galleries—
Shooting ranges and. 747
Gallery of Art—
National. 67
Gallinger Municipal Hospital—
Maintenance, etc. 966
Game in Alaska—
Protection of. 336
Ganado irrigation project. 367
Garfield Hospital—
District of Columbia. 963
Garrisons, Canal Zone—
Hospital care. 759
Gas work—
Bureau of Mines. 471
Gauge standardization—
Bureau of Standards. 298
Gauges, dies, and jigs—
Manufacture of. 778
Gauging—
Waters of Mississippi. 831
General Accounting Office—
Printing and binding. 45
Salaries and expenses. 44–45
General Appraisers—
United States Board of, fees of witnesses. 520
General expenses—
Bureau of Agricultural Economics. 217–228
Bureau of Animal Industry. 102–113
Bureau of Biological Survey. 199–206
Bureau of Chemistry. 170–180
Bureau of Entomology. 185–195
Bureau of Home Economics. 234
Bureau of Mines. 466
Bureau of Plant Industry. 115–150
Bureau of Public Roads. 208–216
General expenses—Continued. Page.
Bureau of Soils. 181–184
Bureau of Standards. 287
Children's Bureau. 558
Editorial and Distribution Work, offices of. 84
Enforcement of the insecticide act. 235
Experiment Stations, office of. 86–92
Extension Service. 92–96
Federal Horticultural Board. 237–239
Federal Trade Commission. 41
Forest Service. 151–165
Geological Survey. 455–466
Indian Service. 357
Library, Department of Agriculture. 207
Lighthouse Service. 308
Public buildings. 715
Superintendent of Documents, office of. 23
Weather Bureau. 97–101
General Grant National Park—
Improvement of. 480
Salary of Commissioner. 528
General Land Office—
Expenses of inspectors. 338
Reproducing plats of surveys. 343
Salaries and expenses. 337–346
General Service Schools—
Fort Leavenworth, Kans. 727
General Staff College—
Expenses. 727
General Staff Corps—
Contingencies, Military Intelligence Division. 724
General Supply Committee—
Salaries. 657
Genoa, Nebr.—
Indian School. 390
Geodetic Survey—
Coast and, salaries and expenses. 313–322
Geographic Board—
Printing and binding. 72
Geological Survey—
General expenses. 455–466
Printing, binding, and engraving. 334
Salaries, office of. 455
Georgetown University Hospital—
District of Columbia. 964
George Washington University Hospital—
District of Columbia. 964
Germany and United States—
Mixed Claims Commission. 645
German War—
Medical and surgical history. 817
Gettysburg National Park—
Improving. 813
Gila River Reservation, Ariz.—
Irrigation. 368
Irrigation, Pima Indian lands. 367
Glacier National Park, Mont.—
Improvement, etc., of. 481–483
Salary of Commissioner of. 528
Glass, investigation of optical—
Bureau of Standards. 296
Gold coins—
Recoinage of. 659
Government Printing Office—
Leaves of absence. 19
Payment for holidays. 19
Salaries. 19–22
Governors, etc.—
Territories, salaries. 510–512
Grain futures act—
Enforcement of. 255
Grain standards act—
Enforcement of. 229
Grand Canyon—
National Park. 483
Grande Ronde and Siletz Agencies, Oreg.—
Support of Indians of. 416
Graves of soldiers—
Headstones. 808
Great Britain and United States—
Arbitration of outstanding claims. 645
Waterways treaty. 648
Great Lakes—
Naval training station. 571

Page.

Grounds—
Bureau of Standards, improvements, etc. 288
Capitol, improving 10
Columbia Institution for Deaf 505
Embassy at Tokyo, Japan, rent of 635
Howard University 507
Library 11
Military Academy 794
Public, improvements and care of 817, 978–980
Public, lighting 980
Public schools, District of Columbia 932
Public, under Chief Engineer, contingent expenses 980
Public, under Chief Engineer, salaries of employees 977
St. Elizabeths Hospital, District of Columbia 504
Guam, island of—
Care of lepers, etc 566
Naval station 594
Guantanamo, Cuba—
Naval station 594
Guilford Court House—
National Military Park 814
Gun and mortar batteries—
Constructing 766
Gunnery exercises—
Bureau of Navigation 570

H.

Hampton Roads, Va.—
Naval training station 571
Harbors—
Examinations and surveys 823
Improvements, funds contributed for 835
Improving 822
Hawaii, Territory of—
Contingent expenses 511
District court, salaries 527
Electrical installations 770
Legislative expenses 512
Military post 743
National park 484
Salaries, governor and secretary 511
Salaries, justices and judges 530
Hayward, Wis.—
Indian school at 433
Headquarters—
Military departments, contingencies 726
Headstones—
Graves of soldiers 808
Health department—
District of Columbia 942–948
Hearings in land entries—
Expenses 342
Heating and lighting—
National Museum 64
Post Office Building 609
Heirs of deceased Indian allottees—
Determination of 358
Heirs of diplomatic officers who die abroad—
Allowance to widows or 639
Helena, Mont.—
Assay office, salaries, wages, and contingent 708
High-temperature investigation—
Bureau of Standards 301
Highway Bridge across Potomac River—
District of Columbia, maintenance 906
Hogback irrigation project—
Navajo Reservation, N. Mex 396
Holidays, Government Printing Office—
Payment for 19
Home—
For Aged and Infirm, District of Columbia 971
For Disabled Volunteer Soldiers, National, support of 838–869
For Feeble-Minded, District of Columbia 969
Naval, Philadelphia, Pa 573
Home Economics, Bureau of—
Salaries and expenses 233
Homes—
National 838–869
State and Territorial, for disabled soldiers and sailors 869
Hoopa Valley Reservation, Calif.—
Road on 373
Hopi and Navajo Indians, Arizona—
Water supply 369
Horses—
For Cavalry, Artillery, and Engineers 742
Hospital—
Central Dispensary and Emergency 963
Children's 963
Columbia, for Women, and Lying-in Asylum 963, 964
Eastern Dispensary and Casualty 963
Freedmen's, and Asylum, District of Columbia 962
Freedmen's, Interior Department 508
Garfield, District of Columbia 963
George Washington University 964
Georgetown University 964
Insane, District of Columbia, support 974
Municipal, District of Columbia 966
Providence, District of Columbia 963
St. Elizabeths, District of Columbia 501 504
Tuberculosis, District of Columbia 964–966
Washington Home for Incurables 964
Hospital care—
Canal Zone garrisons 759
Hospitals—
Construction and repair of 748
Foreign, at Cape Town 649
Public Health Service, maintenance 700
Hospital Department—
Medical and 758
Hospital patients—
Naval, care of 589
Hospital services—
Medical 77
Hotels—
Operation of 48
Hot Springs National Park—
Expenses 485
House of Representatives—
Clerk hire, Members and Delegates 8
Contingent expenses 8
Contingent fund, Capitol police 9
Folding speeches 8
Legislative Drafting Service 9
Office Building, maintenance 11
Salaries and expenses, Joint Committee on Printing 9
Salaries and mileage, Members and Delegates 3
Salaries, officers and employees 3–8
Salaries, Capitol police 9
Stables, repairs, etc 11
Statement of appropriations 9
Housing Corporation—
Printing and binding 46
Salaries and expenses 45–49
Howard University—
Buildings and grounds 507
Maintenance 506
Hydrographic Bureau—
International 649
Hydrographic Office—
Contingent and miscellaneous expenses 574
Salaries 574
Hygienic Laboratory—
Maintenance 699

I.

Idaho—
Miscellaneous Indian funds 375
Surveyor general, salaries and contingent expenses, office of 339
Immigration station—
Remodeling, etc 555
Immigration—
Bureau of, salaries 553
Expenses of regulating 554
Improving—
Botanic Garden 12
Capitol Grounds 10
Rivers and harbors 822
Improvement—
And care of public grounds 817
And care of public grounds, District of Columbia 978–980
And care of public grounds, Executive Mansion 27
Botanic Garden 12
Birthplace of Washington, Wakefield, Va 819
Chickamauga and Chattanooga National Park 812
Crater Lake National Park 479
Flats of Anacostia River, District of Columbia 977
General Grant National Park 480
Gettysburg National Park 813
Glacier National Park 481–483
Grounds, Bureau of Standards, care and 288

Improvement—Continued. Page.
Hawaii National Park 484
Lassen Volcanic National Park 488
Mesa Verde National Park 488
Mount Rainier National Park 490
Platt National Park 493
Potomac Park, District of Columbia 978
River and harbor works 822
Roads, bridges, and ferries, Alaska 836
Rocky Mountain National Park 493
Sequoia National Park 495
Shiloh National Military Park 814
Vicksburg National Military Park 815
Wind Cave National Park 496
Yellowstone National Park 497
Yosemite National Park 499
Improvements—
And repairs, District of Columbia 900–908
Incidental expenses—
Military Academy 793
Quartermaster Corps 738
Income tax—
Expenses of collecting 683
Increase—
Library of Congress 16
Navy, expenses 604
Increase of compensation—
House of Representatives 8
Office of Architect of the Capitol 12
Senate 3
Increasing water supply—
District of Columbia 983
Indemnity—
Swamp lands to States 344
Index—
Congressional Record 23
Indian Affairs—
Expenses 347–437
Permanent indefinite appropriations 437–439
Salaries 347
Indian agencies—
Buildings and repairs 352
Indian allottees—
Deceased, determination of heirs of 358
Indian allotments—
Fees on 345
Indian commissioners—
Expenses 355
Indian courts—
Pay of judges 356
Indian funds, miscellaneous. (*See* names of States.)
Indian lands—
Sale of 361
Indian Office—
Salaries 347
Indian police—
Pay 356
Indian pupils—
Support and education of 351
Indian reservations—
Expenses of opening to entry in settlement 343
Irrigation 348
Surveying and allotting 347
Indians—
Allotments of lands to 347
Encouraging industry among 359
Fulfilling treaties with and support of. (*See* name of tribe.)
In Arizona, support 361
In California, purchase of lands for 371
In California, support of 370
In Florida, Seminole, support of 373
In Nevada, support of 390
In New Mexico, support of 393
In Utah, support of 425
Industry among 359
Of Blackfeet Agency, support 385
Of Colville and Puyallup Agencies, Wash., support of 429
Of Flathead Agency, support 384
Of Fort Belknap Agency, support 383
Of Fort Berthold Agency, support 400
Of Fort Hall Reservation, support 374
Of Fort Peck Agency, support 385
Of Grand Ronde and Siletz Agencies, Oreg., support of 416
Of Kansas, Okla., support of 404
Of Klamath Agency, support 419
Of Umatilla Agency, support 417

Indians—Continued. Page.
Of Warm Springs Agency, support 417
Of Yakima Agency, support 429
Prevention and treatment of diseases among 349
Relieving distress among 349
Support of. (*See* name of tribe.)
Suppressing contagious diseases among livestock 360
Suppressing liquor traffic among 349
Indian schools—
Support and buildings (*see also* name of school) 351
Transportation 353
Indian Service—
General expenses 357
Inspectors 358
Telegraphing and telephoning 355
Vehicles 360
Indian stock—
Developing water for 361
Indian supplies—
Purchase, transportation, etc 354
Indian timberlands—
Care and protection of 353
Indian villages—
Water supply 368
Indigent blind children—
District of Columbia, instruction of 933
Indigent ex-soldiers—
Army and Navy Hospital, Hot Springs, Ark., burial of 811
Burial of 811, 975
Indigent in Alaska—
Relief of 29
Indigent patients—
District of Columbia, care, etc., of 962–964
Industrial Home School—
District of Columbia 970
District of Columbia, for colored children 969
Industrial Home School fund—
District of Columbia 991
Industrial property—
Patent Office, international protection of 650
Industrial Research—
Bureau of Standards 302
Industrial work—
And care of Indian timberlands 353
Industry among Indians—
Encouraging 359
Infancy and maternity—
Promotion of the hygiene and welfare of 559
Infantry school—
Fort Benning, Ga 784
Inland waterways—
Transportation facilities 836
Insane—
Alaska, care and custody of 335
District of Columbia, support of 974
Insane Filipino soldiers—
Care of 761
Insane Indians—
Asylum for, at Canton, S. Dak 424
Insane soldiers—
Porto Rico Regiment of Infantry, care of 761
Insecticide act—
Enforcement of 235
Inspecting—
Mines in Alaska 475
Prisons and prisoners 547
Inspection—
Meat (additional), animal industry 113
Inspector General—
Salaries, office of 729
Inspector General Steamboat-Inspection Service—
Salaries, office of 280
Inspectors—
Consular, expenses 636
General Land Office, expenses 338
Indian Service 358
Interior Department, traveling expenses 334
Meat, additional appropriation 127
Special, Interior Department, expenses 334
Steamboat, salaries 280
Institute of Agriculture—
International, at Rome, Italy 644
Instruction—
Indigent blind children, District of Columbia 933
Deaf and dumb, District of Columbia 933
Field Artillery activities 786

Instruments— Page.
For counting passengers ... 282
And supplies, Bureau of Navigation, Navy ... 571
Standardization ... 304
Insular Affairs—
Salaries, Bureau of, War Department ... 761
Insular possessions—
Fire control in ... 752, 789
Fortifications in ... 769–771
Maintenance of fire-control installations at seacoast defenses ... 752
Seacoast defenses, supplies for ... 771
Submarine mines ... 789
Insurance—
Military and naval ... 78
Inter-American High Commission—
Expenses ... 647
Interest—
Public debt of the United States ... 668
Interest and sinking fund—
District of Columbia ... 899
Interests of the United States—
In customs matters, protecting ... 520
Interior Department—
Contingent expenses ... 332
Expenses of special inspectors ... 334
Indian Affairs ... 337–439
Library ... 333
Miscellaneous indefinite appropriations ... 337
Pensions ... 442
Printing and binding ... 334
Postage to Postal Union countries ... 333
Salaries, office of Secretary ... 331
Stationery ... 333
Traveling expenses of inspectors ... 334
Internal revenue—
Collecting ... 684–686
Collecting the income tax ... 683
Collections, refunding ... 688
Commissioner of, salaries, office of ... 683
Enforcement of the Narcotic and National Prohibition Acts ... 686–688
Indefinite appropriations ... 688
Refunding taxes illegally collected ... 688
Salaries and expenses of collectors, etc ... 683
International Bureau of American Republics—
Expenses ... 643
Printing and binding ... 643
International Bureau for Publication of Customs Tariffs—
Expenses ... 641
International Bureau of Permanent Court of Arbitration—
Expenses ... 643
International Bureau of Weights and Measures—
Contribution to ... 640
International Catalogue of Scientific Literature—
Smithsonian Institution ... 62
International Commission on Annual Tables of Constants—
Contribution to ... 644
International exchanges—
Smithsonian Institution ... 50
International Hydrographic Bureau—
Expenses ... 649
International Institute of Agriculture—
At Rome, Italy ... 644
International Joint Commission—
United States and Great Britain, on waterways ... 648
International Latitude Bureau—
Ukiah, Calif ... 651
International Office of Public Health—
Contribution to ... 644
International Prison Commission—
Expenses ... 643
International protection—
Of industrial property, Patent Office ... 650
International Radiotelegraphic Convention—
Contribution to ... 647
International Railway Congress—
Expenses ... 647
International Research Council—
Expenses ... 649
International Sanitary Bureau—
Contribution to ... 644
International Seed Testing Congress—
Expenses ... 256
International Trade-Mark Registration Bureau—
Quota of United States ... 649
International Union of American Republics— Page.
Expenses ... 643
Receipts from sales, etc ... 643
Printing and binding ... 643
International (Water) Boundary Commission—
United States and Mexico ... 641
Interparliamentary Union for Promotion of International Arbitration—
Bureau of ... 643
Interpreters—
Consulates, salaries and expenses ... 633
Student, in China, Japan, and Turkey, salaries and tuition, etc ... 633
To embassies and legations, salaries ... 633
Interstate Commerce Commission—
Printing and binding ... 56
Salaries and expenses ... 50–56
Interstate Quarantine Service—
Expenses ... 703
Intoxicating liquors—
Suppressing traffic in, Alaska ... 336
Inventions—
Public use of, Patent Office ... 444
Investigating—
Mine accidents ... 467
Sources of crude rubber ... 276
Investigations—
Bureau of Education ... 445–448
Bureau of Labor Statistics ... 552
Bureau of Standards ... 289–307
Children's Bureau ... 557
Foreign trade restrictions ... 274
Mineral mining ... 470
Pension cases, Pension Office ... 441
Petroleum and natural gas ... 474
Public Health Service ... 703
War frauds ... 525
Iowa—
Miscellaneous Indian funds ... 376
Irrigation—
Blackfeet Reservation, Mont ... 389
Colorado River Reservation, Ariz ... 367
Confederated Bands of Utes ... 427
Crow Reservation, Mont ... 389
Flathead Reservation, Mont ... 388
Fort Apache Reservations ... 369
Fort Belknap Reservation, Mont ... 388
Fort Hall Reservation, Idaho ... 376
Fort Peck Reservation, Mont ... 389
Ganado project ... 367
Gila River Reservation, Ariz ... 368
Hogback project ... 396
Indian reservations ... 348
Klamath Reservation, Oreg ... 419
Laguna Pueblo, N. Mex ... 396
Modoc Point, Klamath Reservation ... 419
Navajo Reservation, N. Mex ... 396
Papago Reservation, Ariz ... 368
Pima Indian lands, Ariz ... 367
Pyramid Lake Reservation, Nev ... 392
San Juan Pueblo project, N. Mex ... 396
Shoshone or Wind River Reservation ... 436
Wind River Reservation, Wyo ... 436
Yakima Reservation, Wash ... 430
Yuma Reservation, Calif. and Ariz ... 373
Isthmian Canal—
Fortifications ... 771–773
Maintenance and operation ... 870–873

J.

Jail—
District of Columbia ... 957
Japan—
Student interpreters in ... 633
Johnstons Island, Sandusky Bay, Ohio—
Confederate Stockade Cemetery ... 811
Joint Committee on Printing—
House, salaries and expenses ... 9
Senate, salaries and expenses ... 9
Joseph's Band of Nez Percé Indians, Washington—
Support of ... 429
Judge Advocate General—
United States Army, salaries, office of ... 729
United States Navy, salaries, office of ... 568

Page.

Judges—
Circuit, salaries 527
Court of Claims, salaries 529
District, salaries 527
Indian courts, pay 356
Marshals, etc., Territory of Alaska, salaries 539
Retired, salaries 527
Supreme Court, District of Columbia, salaries 952
Territory of Hawaii, salaries 530
United States Court of Customs Appeals 528
Judicial Establishment—
Salaries 526
Judicial officers—
Books for 537
Supplies for 537
Judicial offices—
Examination of 521
Jurors, Supreme Court, District of Columbia—
Fees of 952
Jurors, United States courts—
Fees of 535
Justice, Department of—
Contingent expenses 518
Printing and binding 519
Rent of buildings 519
Salaries and expenses 517–547
Traveling and miscellaneous expenses 519
United States courts, expenses 536
Justices—
Court of Appeals, District of Columbia, salaries 954
Supreme Court, United States, salaries 526
Territory of Hawaii, salaries 530
Juvenile court, District of Columbia—
Salaries and expenses 948

K.

Kansas—
Miscellaneous Indian funds 376
Kansas Indians, Oklahoma—
Support of 404
Keepers—
Lighthouses, salaries 310
Key Port, Wash.—
Naval torpedo station 594
Key West, Fla.—
Naval station 594
Kickapoo Indians, Oklahoma—
Support of 405
Kiowa Indians, Oklahoma—
Withdrawal of funds of 406
Kissinger, John R.—
Annuity to 806
Klamath Agency, Oreg.—
Support of Indians of 419
Klamath Reservation, Oreg.—
Irrigation systems 419

L.

Labor Statistics, Bureau of—
Salaries and miscellaneous expenses 552
Library 553
Labor Department—
Employment Service 560
Miscellaneous indefinite appropriations 562
Printing and binding 551
Rent 551
Salaries and expenses 549–562
Salaries, office of solicitor for 517
Lafayette National Park—
Improvement of 487
Laguna Indians, New Mexico—
Irrigation system 396
Lake Superior Chippewa Indians, Wisconsin—
Support of 431
Lake Surveys—
Ocean and, Bureau of Navigation 571
Lancaster, William B.—
Relief of 38
Land—
For Indians in California, purchase of 371
In forest reserves, restoration of 343
Public, protecting, etc 341
Public, surveying 343
Land entries—
Expenses of hearings in 342

Page.

Land grants—
Completing surveys within railroad 345, 346
Surveying within 345
Land offices—
Contingent expenses 341
Lands—
And other property of the United States, care, etc 718
Outstanding liabilities 346
Repayment for, erroneously sold 345
Unearned moneys 346
Large scales—
Bureau of Standards, testing 303
Lassen Volcanic National Park, Calif.—
Protection 488
Lawrence, Kans.—
Support of Indian school 376
Laws—
Antitrust, enforcement of 524
Navigation, enforcement of 282
Regulating commerce, enforcement of 525
Wireless communication, enforcement of 284
Lazier, Mabel H.—
Annuity to 806
Leases—
Enforcement of mineral 473
Leather investigations—
Bureau of Standards 297
Leavenworth, Kans.—
United States penitentiary, support of 537–540
Leaves of absence—
Government Printing Office 19
Legations—
Clerks at embassies and 632
Interpreters to embassies and, salaries 633
Secretaries of embassies and, salaries 632
Legislative Drafting Service—
House of Representatives 9
Senate 9
Legislative expenses—
Territorial governments 511
Lepers—
Care of, islands of Guam and Culion 566
Liberty bonds—
Purchases of, from repayments of principal by foreign Governments 669
Library—
Agricultural Department, salaries and expenses 207
Bureau of Education 446
Bureau of Labor Statistics 553
Free Public, District of Columbia 891–894
General Land Office 338
Interior Department 333
Navy Department, books for 564
Navy Department, salaries 567
Scientific, Patent Office 444
Surgeon General's Office 760
Library of Congress—
Building and grounds 11
Care and maintenance of building 17
Contingent expenses 16
Custody and maintenance of building 18
Increase of 16
Interest account on bequest 17
Printing and binding 17
Salaries 13–15
Sunday opening 15, 18
Temporary services 15, 18
Lighthouse Bureau—
Salaries, office of 308
Lighthouse depots—
Establishing 311
Lighthouse keepers—
Dwellings 311
Salaries of 310
Lighthouses—
Construction, etc 311
Salaries of keepers 310
Lighthouse Service—
General expenses 308
Public works 311
Retired pay 310
Salaries 310
Salaries, keepers of lighthouses 310
Salaries, lighthouse vessels 310

Lighthouse tenders— Page.
Construction 311
Lighthouse vessels—
Salaries 310
Lighting—
Executive Mansion 28
National Museum, heating and 64
Public grounds 980
Post Office Building 609
Lights—
Cape Spartel, annual expenses 640
State, War, and Navy Department Buildings 69
Light stations—
Establishing 311
Light vessels—
Construction 311
Salaries 310
Limbs—
Artificial 816
Lincoln, Abraham—
Birthplace of, preservation of, special fund 815
Memorial to, care and maintenance 819
Repairs of building where he died 818
Liquor traffic among Indians—
Suppressing 349
Liquor traffic in Alaska—
Suppressing 336
Live stock, Indians—
Suppressing contagious diseases 360
Live-stock production—
Experiments, etc 242, 244
Loans—
Collection of seed grain 256
Expenses of 664
Loss of private property—
Claims for damages to and 732
Lunacy writs—
District of Columbia 955

M.

Machine rifles—
Automatic, Army 776
Machinery—
Increase of the Navy 604
Standardization of 304
Steam, Navy 580
Maintenance—
Ahtanum irrigation project 431
And operation, railroads in Alaska 513
Bureau of Supplies and Accounts 586
Bureau of Yards and Docks 590–592
Channel, South Pass, Mississippi River 829
Coast Artillery war instruction 788
Dams and other improvements of navigable waters 835
District of Columbia Building 882
Filtration plant, District of Columbia 985
Fire-control installations 752
Fire-control installations, insular possessions 752
Fire-control installations, Panama Canal 752
Fort Belknap irrigation system 388
Fort Hall irrigation system 376
Fuel yard, District of Columbia 476
Hospitals, Public Health Service 700
House Office Building 11
Howard University 506
Hygienic Laboratory 699
Irrigation projects, Yakima Reservation 430
Lepers, etc., islands of Guam and Culion 566
Library of Congress 17, 18
Lincoln Memorial 819
Marine Corps 599–603
Military Academy 791–795
National cemeteries 806
Naval Academy 597
Panama Canal 870–873
Pima Indian lands, irrigation system 367
Pumping plants, San Carlos Reservation 368
Pumping plants, San Xavier Reservation 368
Quarantine Service 701
Quartermaster's Department, Marine Corps 599–603
Railroads in Alaska 513
River and harbor works 822
Roads, bridges, and trails, Alaska 820, 835
Senate Office Building 11

Maintenance—Continued. Page.
Toppenish and Simcoe Creek irrigation projects 430
Unsold property, Housing Corporation 49
Vessels, Coast and Geodetic Survey 320
Vessels, Bureau of Fisheries 323
Washington Monument, care and 817
Yakima Reservation, reservoirs 430
Yards and docks 590–592
Maintenance charges—
Lands of Paiute Indians, Truckee-Carson Project, Nev 392
Makah Indians, Washington—
Support of 428
Maltby Building—
Repairs 11
Manufacture—
Arms 775
Maps—
Geological 464
State and Territorial, General Land Office 338
Military surveys 765
State Department 629
United States, General Land Office 338
Mare Island, Calif.—
Navy yard, general improvements 594
Marine Corps—
Care of the dead 589
Pay and expenses 597
Pay of, deposit fund 599
Marine hospitals—
Maintenance 700
Repairs and preservation 711
Marine schools—
New York, Massachusetts, and Pennsylvania 566
Marshals—
Territory of Alaska, salaries 530
United States courts, salaries, fees, and expenses 530
Materials—
Bureau of Engraving and Printing 695
For bookbinder, Treasury Department 655
Standard, Bureau of Standards 305
Structural, Bureau of Standards, testing 289
Maternity and infancy—
Promotion of the welfare and hygiene of 559
McNeil Island, Wash.—
United States Penitentiary, support 543
Measures—
International Bureau of Weights and 640
Meat inspection—
Bureau of Animal Industry 113
Mechanical appliances—
Testing, etc., Bureau of Standards 295
Mechanical equipment—
Of public buildings 713
Mechanical shops and power plants 82
Medals—
National trophy and, for rifle contests 805
Medical and Hospital Department—
Army 758
Medical and hospital services—
United States Veterans' Bureau 77
Medical and surgical history—
World War 817
Medical charities—
District of Columbia 962–967
Medical Department—
Bureau of Medicine and Surgery 588
Medical history—
World War 817
Medical Museum—
Army 759
Medical relief—
For natives of Alaska 449
Medicine and Surgery—
Bureau of, Naval Establishment, expenses 588–590
Bureau of, Navy Department, naval hospital fund 590
Bureau of, Navy Department, salaries 589
Members of Congress—
Clerk hire 8
Salaries and mileage 3
Memorial Amphitheater—
Arlington, Va 807
Men, Coast Survey vessels—
Pay, etc., of 320
Mesa Verde National Park, Colo.—
Improvements, etc 488

Page.

Mescalero Reservation, N. Mex.—
Roads and bridges 397
Message—
President of the United States v
Metallurgical research—
Bureau of Standards 300
Metropolitan police—
District of Columbia 934–937
Mexican bean beetle—
Control and prevention of spread of 198
Mexico and United States—
International (Water) Boundary Commission 641
Michigan—
Miscellaneous Indian funds 377
Mileage—
Army 731
Members and Delegates, House of Representatives 3
Senators 1
Rates for motor vehicles 252
Military Academy—
Buildings and grounds 794
Current and ordinary expenses 791
Maintenance 791–795
Miscellaneous items and incidental expenses 793
Pay 790
Military air service—
Maintenance, etc 754–756
Military and naval compensation—
U. S. Veterans' Bureau 76
Military and naval insurance—
United States Veterans' Bureau 78
Military cable and telegraph system—
Washington-Alaska 816
Military department headquarters—
Contingencies 726
Military equipment—
Schools and colleges 802
Military Intelligence Division, General Staff Corps—
Contingencies 724
Military Park—
Guilford Courthouse 814
Shiloh 814
Vicksburg 815
Military post exchanges—
Construction, etc., of 728
Military posts—
Construction 743
Hawaiian Islands 743
Panama Canal 744
Water and sewers 745
Military schools—
Supplies and equipment 802
Military stores—
Marine Corps 600
Military surveys—
And maps 765
Military training camps—
Citizens' 803
Militia—
Arming and equipping 796–798
District of Columbia 975
Fund from fines, District of Columbia 991
Organized, arms, uniforms, equipment, etc 796–798
Militia Affairs—
Bureau of, War Department, salaries 799
Mineral leases—
Enforcement of 473
Mineral mining—
Investigations 470
Mine accidents—
Investigating 467
Mine-rescue cars—
Purchase, equipment, and operation of 468
Mine scales investigations—
Bureau of Standards 299
Mines—
Submarine, insular possessions 789
Submarine, Panama Canal 790
Submarine, purchase, manufacture, and maintenance 788
Mines, Bureau of—
Printing and binding 334
Salaries and expenses 466
Mining experiment stations—
Expenses 473
Mining investigations—
Alaska 475
Mineral 470

Page.

Ministers—
Salaries of ambassadors and 631
Minnesota—
Chippewas in, civilization of, and self-support 378
Miscellaneous Indian funds 378
Minor coins—
Recoinage of 660
Mint—
Director of, salaries and contingent expenses, office of 706
Mint and assay offices—
Freight on bullion and coin 707
Salaries, wages, and contingent expenses 707–709
Miscellaneous expenses—
Account of property sold Housing Corporation 49
Agriculture Department 83
Bureau of Engraving and Printing 695
Bureau of Fisheries 324–328
Bureau of Labor Statistics 552
Bureau of Naturalization 556
Civil Service Commission 34
Comptroller of Post Office Department, office of 605
Department of Justice, traveling and 519
District of Columbia, offices of 894–899
Federal Farm Loan Board 679
Federal Trade Commission 41
Hydrographic Office 574
Naval Academy 596
Naval Observatory 576–579
Pension Office 442
Supreme Court, District of Columbia 956
United States courts 536
Miscellaneous items—
Military Academy 793
Miscellaneous materials—
Testing, Bureau of Standards 292
Miscellaneous pay—
Navy 565
Miscellaneous trust fund deposits—
District of Columbia 992
Mississippi—
Relief of Choctaws 382
Mississippi Chippewa Indians, Minnesota—
Support of 381
Mississippi River—
Atchafalaya, and Old Rivers, removing obstructions in 827
Examinations and surveys of South Pass 830
Flood control 825
Gauging waters 831
Maintenance of channel, South Pass 829
Operating snag and dredge boats on 827–829
Mixed Claims Commission—
United States and Germany 645
Modernizing—
Older emplacements 766
Modoc Point Irrigation System—
Klamath Reservation, Oreg 419
Moieties—
Compensation in lieu of 675
Montana—
Miscellaneous Indian funds 387
Surveyor general, salaries and contingent expenses, office of 339
Monument—
Washington, care, etc 817
Monuments or tablets—
In Cuba and China 812
Morbidity Statistics—
Collection and compilation 706
Mortar batteries—
Gun and 766
Moths—
Preventing spread of, Bureau of Entomology 195
Motor vehicles—
Rates for 252
Mount McKinley National Park—
Improvement 489
Mount Pleasant, Mich.—
Support of Indian school 377
Mount Rainier National Park—
Improvement 490
Salary, Commissioner of 528
Municipal court—
District of Columbia 951
Municipal Hospital—
District of Columbia 966
Municipal lodging house—
District of Columbia 973

Page.

Muscle Shoals, Ala.—
Dam No. 2 ... 825
Museum—
Army Medical ... 759
National, expenses ... 63–68
National, printing and binding ... 68

N.

Narcotic act—
Enforcement of ... 686–688
National Advisory Committee for Aeronautics—
Expenses ... 57–58
Printing and binding ... 58
National banks—
Examinations of ... 682
National Board—
For promotion of rifle practice ... 804
National cemeteries—
Burial of indigent soldiers ... 975
Headstones for graves of soldiers ... 808
Maintaining ... 807
Pay of superintendents ... 808
Repairing roads to ... 808
National Cemetery—
Arlington, Va., Memorial Amphitheater ... 807
National currency—
Expenses ... 681
National Forest—
Fund, refunds to depositors, excess of deposits ... 165
Olympic, expenses ... 262
Reservation Commission ... 165
National Gallery of Art—
Administration ... 67
Printing and binding ... 68
National Guard—
Arming, equipping, and training ... 796–798
Arms, uniforms, and equipment ... 798
National Home for Disabled Volunteer Soldiers—
Support of ... 838–869
National monuments—
Protection of ... 491
National Museum—
Books ... 67
Furniture and fixtures ... 63
Heating and lighting ... 64
Postage ... 67
Preservation of collections ... 65
Printing and binding ... 68
Repairs of buildings, shops, etc ... 66
National park commissioners—
Salaries ... 528
National Park Service—
Salaries ... 477–501
National parks—
Chickamauga and Chattanooga ... 812
Crater Lake ... 479
Crater Lake, salary of commissioner ... 528
Fighting fires in ... 478
General Grant ... 480
General Grant, salary of commissioner ... 528
Gettysburg ... 813
Glacier ... 481–483
Glacier, salary of commissioner ... 528
Grand Canyon ... 483
Guilford Courthouse ... 814
Hawaii ... 484
Hot Springs ... 485
Lafayette ... 487
Lassen Volcanic ... 488
Mesa Verde ... 488
Mount McKinley ... 489
Mount Rainier ... 490
Mount Rainier, salary of commissioner ... 528
Platt ... 493
Rocky Mountain ... 493
Sequoia ... 495
Sequoia, salary of commissioner ... 528
Shiloh ... 814
Vicksburg ... 815
Wind Cave ... 496
Yellowstone ... 497
Yellowstone, salary of commissioner ... 528
Yosemite ... 499
Yosemite, salary of commissioner ... 528
Zion ... 500

Page.

National prohibition act—
Enforcement of ... 686–688
National Training School for Boys—
District of Columbia ... 961
Washington, D. C., support ... 545
National Training School for Girls—
District of Columbia ... 962
National trophy and medals—
For rifle contests ... 805
National Zoological Park—
Improvements, etc ... 982
Native inhabitants, Alaska—
Education of ... 448
Medical relief for ... 449
Natural gas and petroleum—
Investigations ... 474
Naturalization, Bureau of—
Miscellaneous expenses ... 556
Salaries, etc ... 555
Nautical Almanac Office—
Salaries ... 579
Navajo and Hopi Indians, Ariz.—
Water supply for ... 369
Navajo Indians, Ariz.—
Fulfilling treaties with ... 366
Navajo Reservation, Ariz.—
Ganado irrigation project ... 367
Navajo Reservation, N. Mex.—
Hogback irrigation project ... 396
Naval Academy—
Buildings and grounds ... 593
Engineering experimental station ... 580
Pay and expenses ... 596
Naval and military compensation—
U. S. Veterans' Bureau ... 76
Naval base—
San Diego, Calif ... 595
Naval communications—
Salaries, office of director ... 569
Naval fuel depot—
San Diego, Calif ... 594
Naval Home, Philadelphia, Pa.—
Maintenance ... 573
Naval hospital—
Fund ... 590
Naval Intelligence—
Salaries, office of ... 569
Naval Observatory—
Contingent and miscellaneous expenses ... 576–579
Salaries ... 576
Naval Operations—
Chief of, salaries, office of ... 568
Naval Records and Library—
Salaries, office of ... 567
Naval Records—
War with Central Powers of Europe ... 567
Naval Reserve Force—
Expenses ... 572
Naval stations—
Cavite, P. I ... 594
Guam ... 594
Guantanamo, Cuba ... 594
Key West, Fla ... 594
Pearl Harbor, Hawaii ... 594
St. Thomas, Virgin Islands ... 594
San Diego, Calif ... 595
Tutuila, Samoa ... 594
Naval training stations—
Great Lakes, maintenance ... 571
Great Lakes, shore protection and harbor improvement ... 594
Hampton Roads, Va ... 571
Newport, R. I ... 571
San Diego, Calif., buildings, etc ... 594
San Diego, Calif., maintenance ... 571
Naval torpedo station—
Keyport, Wash ... 594
Naval War College—
Maintenance ... 572
Navigable streams—
Fire protection of watersheds ... 240
Navigation—
Bureau of, Department of Commerce, salaries ... 281–286
Bureau of, Naval Establishment, expenses ... 570–579
Bureau of, Navy Department, salaries ... 573
Operating and care of canals and other work of ... 833

Navigation—Continued. Page.
Permanent International Commission of Congresses of..... 832
Removing obstructions endangering..... 834
Navigation laws—
Enforcement of..... 282
Navy—
Aeronautics..... 595
Ammunition..... 583
Aviation..... 595
Contingent..... 566
Fines and forfeitures..... 573
Increase of..... 604
Pay..... 585
Pay, miscellaneous..... 565
Pay of, deposit fund..... 587
Pensions..... 442
Provisions..... 585
Ships' stores profits..... 588
Transportation and recruiting..... 570
Navy Department—
Contingent expenses..... 564
Fuel, lights, etc., buildings for State, War, and Navy Departments..... 69
Library, books for..... 564
Printing and binding..... 565, 588
Research and experimental laboratory..... 567
Salaries, bureaus and offices of..... 563–604
Navy, War, and State Department Building—
Fuel, lights, repairs, etc..... 69
Salaries, office of superintendent of..... 69
Navy yards—
Boston, Mass..... 593
Charleston, S. C..... 594
Mare Island, Calif..... 594
New York, N. Y..... 593
Norfolk, Va..... 593
Philadelphia, Pa..... 593
Portsmouth, N. H..... 593
Puget Sound, Wash..... 594
Washington, D. C..... 593
Nebraska—
Miscellaneous Indian funds..... 390
Nevada—
Miscellaneous Indian funds..... 391
Support of Indians in..... 390
Surveyor general, salaries and contingent expenses, office of..... 339
New Mexico—
Counsel for Pueblo Indians in..... 398
Miscellaneous Indian funds..... 394
Support of Indians in..... 393
Surveyor general, salaries and contingent expenses, office of..... 339
New Orleans, La.—
Mint at, salaries, wages, and contingent..... 708
Newport, R. I.—
Naval training station..... 571
New York, N. Y.—
Assay office at, salaries, wages, and contingent..... 708
Navy yard..... 593
New York Seneca Indians—
Fulfilling treaties with..... 398
New York Six Nations Indians—
Fulfilling treaties with..... 398
Nez Perce Indians, Washington—
Of Joseph's Band, support of..... 429
Norfolk, Va.—
Navy yard, general improvements..... 593
North Carolina—
Indian school..... 398
Miscellaneous Indian funds..... 398
North Dakota—
Miscellaneous Indian funds..... 401
Northern Arapaho Indians, Montana—
Support of..... 407
Northern Cheyenne Indians, Montana—
Support of..... 387

O.

Oakwood Cemetery, Chicago, Ill.—
Care, etc., of Confederate Mound..... 810
Obligations—
Retired from Federal reserve bank franchise tax receipts..... 670
Observatory—
Astrophysical, Smithsonian Institution..... 62
International latitude, Ukiah, Calif..... 651
Naval, contingent and miscellaneous expenses..... 576–579
Naval, salaries..... 576
Ocean and lake surveys— Page.
Bureau of Navigation..... 571
Office expenses—
Coast and Geodetic Survey..... 321
Officers—
And employees of Bureau of Foreign and Domestic Commerce, transporting remains of..... 273
And soldiers who die abroad, bringing home remains of..... 869
Army, mileage to..... 731
Engineers, civilian assistants to..... 764
House of Representatives, salaries of..... 3–8
Senate, salaries..... 1–3
Vessels, Coast Survey, pay, etc., of..... 320
Official Postal Guide—
Post Office Department..... 609
Ohio River—
Operating snag boats on..... 831
Oil and gas operations—
Osage Nation, Oklahoma..... 408
Oil leasing act—
Enforcement..... 471
Payment to States from receipts under..... 346
Oil, oil shale, and gas work—
Bureau of Mines..... 471
Oklahoma—
Miscellaneous Indian funds..... 407
Olympic National Forest—
Expenses..... 252
Opening Indian reservation—
To entry and settlement..... 343
Operating and care—
Canals and other works of navigation..... 833
Operating force—
For public buildings..... 716
Operating snag boats—
Ohio River..... 831
Upper Mississippi, Illinois, and Minnesota Rivers..... 827–829
Operating supplies—
For public buildings..... 717
Operation—
And management, Center Market..... 252
Fuel yards..... 476
Hotels..... 48
Mine rescue cars..... 468
Panama Canal..... 870–873
Projects, Housing Corporation..... 48–49
Pumping plants, San Carlos Reservation..... 368
Pumping plants, San Xavier Reservation..... 368
Railroads in Alaska..... 513
Reservoirs, Yakima Reservation, Wash..... 430
Opium, etc.—
Restricting the sale of..... 686–688
Optical glass, investigation of—
Bureau of Standards..... 296
Organized Reserves—
Officers' Reserve Corps..... 799–801
Ordnance—
And ordnance stores, Navy..... 583
Bureau of, Naval Establishment, expenses..... 583
Bureau of, Navy Department, salaries..... 584
Chief of, salaries, office of..... 781
Ordnance stores and supplies, Army..... 776
Ordnance equipment—
Rifle ranges for civilian instruction..... 805
Ordnance Service—
Army..... 774–778
Current expenses..... 774
Ordnance stores—
Ammunition, Army..... 775
Navy..... 583
Ordnance stores and supplies—
Army..... 776
Oregon—
Miscellaneous Indian funds..... 417
Oregon and California Railroad lands, protection of..... 154, 252
Surveyor general, salaries and contingent expenses, office of..... 339
Organizing—
Naval Reserve Force..... 572
Osage Agency—
Support of..... 407
Osage Nation—
Education..... 411
Oil and gas operations..... 408
Osage Tribal Council—
Expenses..... 412
Overcrowding of passenger vessels—
Preventing..... 283

Outstanding liabilities— Page.
District of Columbia ... 992
Interior Department ... 346

P.

Packers and stockyards act—
Enforcement of ... 253
Paiute Indians—
Lands, drainage assessments ... 393
Lands, maintenance charges ... 392
Panama—
Payment to Government of ... 648
Panama Canal—
Civil government ... 875–877
Fire control ... 752, 789
Fortifications ... 771–773
Hospital care ... 759
Maintenance and operation ... 870–873
Military posts ... 744
Sanitation ... 874
Seacoast batteries ... 771
Seacoast defenses ... 756
Searchlights and electrical installations ... 772
Submarine mines ... 790
Supplies, seacoast defenses ... 773
Pan American Union—
Expenses ... 643
Papago Indian Reservation, Ariz.—
Irrigation system ... 368
Papago Indian villages, Arizona—
Water supply for ... 368
Paper—
Distinctive, for United States securities ... 664
Investigations, Bureau of Standards ... 297
Parks—
District of Columbia ... 903
Parlatoria date scale—
Eradication of ... 251
Passenger-carrying vehicles—
Purchase, maintenance, etc ... 245–247
Passenger vessels—
Instruments for counting passengers on ... 282
Preventing overcrowding of ... 283
Passport Bureaus—
Department of State ... 630
Patent Office—
Furniture and filing cases ... 444
Printing and binding ... 334
Salaries and expenses ... 443
Patent Office models—
Rent and storage of ... 333
Paupers—
District of Columbia, transportation ... 975
Pawnee Indians, Oklahoma—
Fulfilling treaties with ... 409
Pay—
Acting assistant surgeons, Public Health Service ... 698
Army drill ... 798
Army ... 729–731
Army, arrears of bounty and (certified claims) ... 806
Army, deposit fund ... 733
Army, War with Spain (certified claims) ... 806
Attendants, etc., Public Health Service ... 699
Bailiffs, etc., District of Columbia courts ... 953
Bailiffs, etc., United States courts ... 535
Commissioned officers, Coast and Geodetic Survey ... 320
Consular officers for services to American vessels and seamen ... 652
Commissioned officers and pharmacists, Public Health Service ... 698
Indian police ... 356
Judges, Indian courts ... 356
Marine Corps ... 597
Military Academy ... 790
Miscellaneous, Navy ... 565
Naval Academy ... 596
Navy ... 585
Navy, deposit fund ... 587
Navy, miscellaneous ... 565
Officers and men, vessels, Coast Survey ... 320
Personnel, Public Health Service ... 700
Regular assistant attorneys, United States courts ... 533
Special assistant attorneys, United States courts ... 533
Superintendents of national cemeteries ... 808
Payment for holidays—
Government Printing Office ... 19
Payment to Government of Colombia— Page.
Treaty of April 6, 1914 ... 649
Payment to Government of Panama—
Treaty of November 18, 1903 ... 648
Pearl Harbor, Hawaii—
Naval station ... 594
Submarine base ... 594
Penitentiary, Atlanta, Ga.—
United States, support of ... 541–543
United States, working capital ... 543
Penitentiary, Leavenworth, Kans.—
United States, support of ... 537–540
Penitentiary, McNeil Island, Wash.—
United States, support of ... 543
Pension cases—
Pension Office, investigation of ... 441
Pension Office—
Investigation of pension cases ... 441
Miscellaneous expenses ... 442
Salaries ... 440
Pensions—
Army and Navy ... 442
Fees of examining surgeons ... 442
Per capita payments—
Indian tribes, Oklahoma ... 413
Permanent appropriations—
(Found under departments and bureaus controlling the same.)
Permanent Court of Arbitration—
International Bureau of ... 643
Permanent International Commission—
Of Congresses of Navigation ... 832
Permit fund—
District of Columbia ... 992
Permit work—
District of Columbia, assessment and ... 900
Perry's Victory Memorial Commission—
Improvement of grounds, etc ... 59
Petroleum and natural gas—
Investigations ... 474
Philadelphia, Pa.—
Mint at, salaries, wages, and contingent ... 708
Naval Home, maintenance ... 573
Navy Yard ... 593
Philippine Islands—
Barracks and quarters, Army ... 745
Care of insane Filipino soldiers ... 761
Philippine special fund—
Customs ... 676
Internal revenue ... 688
Phoenix, Ariz.—
Support of Indian school ... 364
Photolithographing—
Patent Office ... 444
Pierre, S. Dak.—
Support of Indian school ... 421
Pima Indian lands, Arizona—
Irrigation ... 367
Pink bollworm—
Eradication ... 249–251
Pipestone, Minn.—
Support of Indian school at ... 380
Pittsburgh, Pa.—
Care of mine buildings ... 474
Plans—
For fortifications ... 766
For fortifications, Panama Canal ... 771
Plant Industry, Bureau of—
Department of Agriculture, salaries and expenses ... 115–150
Plate printing—
Bureau of Engraving and Printing ... 694
Plats—
Of surveys, General Land Office, reproducing ... 343
Platt National Park—
Protection, etc., of ... 493
Playgrounds, District of Columbia—
Expenses ... 916–918
Police—
Capitol, salaries and contingent fund ... 9
Indian, pay of ... 356
Metropolitan, District of Columbia ... 934–937
White House, salaries, etc ... 28
Policemens' and firemen's relief fund—
District of Columbia ... 937, 992
Police court—
District of Columbia ... 949–951

Ponca Indians, Oklahoma— Page.
Support of ... 405
Poor of the District of Columbia—
Relief of ... 974
Porto Rico—
Salaries, district court ... 527
Special fund ... 688
Porto Rico Regiment of Infantry—
Care of insane soldiers of ... 761
Postage—
National Museum ... 67
Treasury Department ... 655
Postage to Postal Union countries—
Interior Department ... 333
War Department ... 723
Postal Guid—
Official ... 609
Post allowances—
Consular and diplomatic officers ... 639
Postal Union countries—
Postage to, Interior Department ... 333
Postage to, War Department ... 723
Postal Service—
Expenditures and receipts ... A37
Expenses ... 609–628
Post exchanges—
Military, construction, etc., of ... 728
Postmaster General—
Salary ... 605
Post offices—
Construction (alphabetically arranged) ... 710
Post Office Department—
Comptroller, salary ... 605
Contingent expenses ... 607–609
Official Postal Guide ... 609
Postal Service ... 609–628
Printing and binding ... 609
Salaries ... 605–607
Posts—
Military, construction, etc ... 728
Potomac Park, District of Columbia—
Connecting parkway between Rock Creek Park and ... 981
Improvement of ... 978
Potomac River at Washington, D. C.—
Bridge at Georgetown, D. C ... 907
Highway Bridge across, maintenance ... 906
Pottawatomie Indians—
In Wisconsin, support of ... 433
Power plant—
Capitol ... 11
Mechanical shops and ... 82
Preparation and issue—
Federal reserve notes ... 667
Preparation, custody, and delivery—
Federal farm loan bonds ... 667
Federal intermediate credit bank securities ... 667
Preservation—
And repair of fortifications ... 768
And repair of fortifications, insular possessions ... 770
And repair of fortifications, Panama Canal ... 772
Antietam battle field ... 809
Birthplace of Lincoln ... 815
Collections, National Museum ... 65
Marine hospitals, repair and ... 711
Public buildings, repairs and ... 712
Quarantine stations, repair and ... 711
President of the United States—
Contingent expenses, office of ... 25
Message ... v
Salaries, office of ... 25
Salary of ... 25
Traveling expenses ... 26
Presidential postmaster examinations—
Salaries and expenses ... 33
Preventing—
Forest fires ... 154
Preventing—Continued.
Overcrowding of passenger vessels ... 283
Spread of epidemic diseases ... 702
Spread of moths ... 195
Prevention—
Diseases among Indians, treatment and ... 349
Spread of European corn borer ... 196
Spread of Mexican bean beetle ... 198
Printing— Page.
Bureau of Engraving and, salaries ... 693
Decisions, Court of Claims ... 530
Division of, salaries ... 671
Engraving and, expenses ... 695
Public, and binding ... 19–22
Printing and binding—
Agriculture, Department of ... 85
Alien Property Custodian ... 30
Bureau of the Budget ... 678
Civil Service Commission ... 35
Commerce, Department of ... 265
Court of Claims ... 529
Efficiency, Bureau of ... 31
Executive Office ... 26
Federal Power Commission ... 41
Federal Trade Commission ... 43
Fine Arts Commission ... 36
General Accounting Office ... 45
Housing Corporation ... 46
Interior, Department of the ... 334
Interstate Commerce Commission ... 56
Justice, Department of ... 519
Labor, Department of ... 551
Library of Congress ... 17
National Advisory Committee for Aeronautics ... 58
Navy Department ... 565
Post Office Department ... 609
Railroad Labor Board ... 59
Shipping Board ... 74
Smithsonian Institution ... 68
State Department ... 630
State, War, and Navy Department Buildings ... 70
Supreme Court ... 527
Tariff Commission ... 72
Treasury Department ... 671
United States Employees' Compensation Commission ... 37
United States Geographic Board ... 72
United States Veterans' Bureau ... 76
War Department ... 723
Prison Commission—
International ... 643
Prisons—
For American convicts, expenses of ... 651
Inspection of prisoners and ... 547
Prisoners—
District of Columbia, support of ... 957
Inspection of prisons and ... 547
United States courts, support of ... 546
Private property—
Claims for damages to and loss of ... 732
Claims of officers, enlisted men, and nurses of the Army for destruction of ... 732
Probate attorneys—
Five Civilized Tribes ... 413
Probation system—
District of Columbia ... 953
Proceedings—
And debates, Senate, reporting ... 3
Proceeds of mineral or reserved lands, Tanana Valley, Alaska ... 345
Prohibition act—
Enforcement of ... 686–688
Projects—
Operation of, Housing Corporation ... 48–49
Promotion—
Commerce, Europe and other areas ... 267
Commerce, Far East ... 270
Commerce, South and Central America ... 268
Of foreign and domestic commerce ... 267–270
Of international arbitration, bureau of ... 643
Of welfare of maternity and infancy ... 559
Property—
Industrial, Patent Office, international protection of ... 650
United States, care of lands and ... 718
Prosecution—
Of crimes, detection and ... 521–523
Of war frauds ... 525
Protecting—
Interests of the United States in customs matters ... 520
Public lands and timber ... 341
Protection—
American seamen, relief and ... 638
Coos Bay Wagon Road Lands ... 154, 252
Crater Lake National Park ... 479

Protection—Continued. Page.
Game in Alaska 336
General Grant National Park 480
Glacier National Park 481
Grand Canyon National Park 483
Hawaii National Park 484
Hot Springs 485
International, of industrial property, Patent Office 650
Lafayette National Park 487
Lassen Volcanic National Park 488
Mesa Verde National Park 488
Mount McKinley National Park 489
Mount Rainier National Park 490
National monuments 491
Platt National Park 493
Oregon and California railroad lands 154, 252
Rocky Mountain Park 493
Sequoia National Park 495
Wind Cave National Park 496
Yellowstone National Park 497
Yosemite National Park 499
Zion National Park 500
Providence Hospital—
District of Columbia 963
Proving ground—
Army 777
Provisions—
Marine Corps 599
Navy 585
Publication—
Customs Tariffs, International Bureau 641
Records of World War 567
Publications—
Bureau of Mines 475
Division of, Department of Agriculture, salaries and expenses 84
Public buildings—
And grounds under Chief Engineer, salaries and contingent 977–980
Construction (alphabetically arranged) 710
Furniture and repairs of same for 716
General expenses of 715
Mechanical equipment of 713
Operating force for 716
Operating supplies for 717
Remodeling and enlarging 710
Repairs and preservation of 712
Vaults and safes for 714
Public convenience stations—
Maintenance 908
Public crematorium—
District of Columbia 947
Public debt—
Commissioner of, salary 661
Interest on 668
Statement of operations A 64
Statement June 30, 1923 A 65, A 66
Public Debt Service—
Salaries and expenses 661–663
Public documents—
Superintendent of, salaries, office of 22
Superintendent of, general expenses, office of 23
Public grounds in Washington, D. C.—
Improvement and care of 817, 978–980
Lighting 980
Public Health Office—
International 644
Public Health Service—
Expenses 699–706
Surgeon General, salaries, office of 698
Public land offices—
Contingent expenses 341
Public lands—
Deposits by individuals for surveying 346
Protecting 341
Surveying 343
Public moneys—
Contingent expenses for collection, etc 659
Expenses of depositing 341
Public Printer—
Salaries, office of 19
Public printing—
And binding 19–22
Public Roads—
Salaries and expenses, Bureau of 208–216
Public schools—
Alaska fund 337
District of Columbia, buildings and grounds 932
Public schools—Continued. Page.
District of Columbia, salaries and expenses 922–932
Utah Indians 427
Public timber—
Protecting 341
Public use of inventions—
And defending suits, Patent Office 444
Public-utility standards—
Investigation of problems in connection with 292
Public Utilities Commission—
District of Columbia 889
Pueblo Indians—
Counsel for 398
Drainage 396
Lands, flood protection 397
Sinking wells 397
Puget Sound, Wash.—
Navy yard, general improvements 594
Punishment—
Violations of internal-revenue laws 684
Purchase—
Fuel, Bureau of Mines 476
Indian supplies 354
Mine-rescue cars 468
Of Liberty bonds from repayments of principal by foreign Governments 669
Submarine mines 788
Purchase of lands—
For homeless Indians in California 371
Puyallup Agency, Wash.—
Support of Indians of 429
Pyramid Lake Reservation, Nev.—
Irrigation 392

Q.

Quapaws, Oklahoma—
Support of 410
Quarantine Service—
Interstate 703
Maintenance 701
Quarantine stations—
Construction, etc 711
Maintenance 701
Repairs, etc., of buildings 711
Quartermaster Corps—
Army transportation 738–742
Incidental expenses 738
Regular supplies 734
Rent of buildings 747
Subsistence 733
Supplies for schools and colleges 802
Support of the Army 733
Quartermaster General, United States Army—
Salaries, office of 748
Quartermaster's Department—
Marine Corps, maintenance 599–603
Quartermaster supplies—
Rifle ranges for civilian instruction, services 804
Reserve Officers' Training Corps, equipment, etc 801
Quarters—
Barracks and, Army 744
Barracks and, Army, Philippine Islands 745
Student interpreters, embassies to Japan and Turkey 633
Qui-nai-elt and Quil-leh-ute Indians, Washington—
Support of 428

R.

Radio communication—
Bureau of Standards 293
Radioactive substances—
Investigation 305
Radiotelegraphic convention—
International 647
Railroad Labor Board—
Printing and binding 59
Salaries and expenses 59
Railroads in Alaska—
Additional income tax on 689
Construction, maintenance, and operation 513
Railway Congress—
International 647
Ranges—
And shooting galleries 747
Rapid City, S. Dak.—
Indian school 422

Receipts— Page.
And expenditures, statements ... A 13
And expenditures, Postal Service ... A 37
Public debt ... A 64
Receivers and registers—
Salaries and commissions ... 341
Reclamation fund—
Expenditures ... 451–455
Reclamation projects—
Agricultural demonstrations on ... 239
Recoinage—
Gold coins ... 659
Minor coins ... 660
Silver coins ... 660
Recreation—
For enlisted men, Navy ... 570
Recruiting—
Marine Corps, transportation and ... 600
Navy, transportation and ... 570
Red Lake Indians—
Per capita payments ... 381
Red Lake Reservation, Minn.—
Construction of sawmill at Redby ... 382
Road work ... 381
Redemptions—
Assessment certificates, District of Columbia ... 992
Bonds and notes from estate taxes ... 669
Bonds, etc., received as interest payments on obligations of foreign government ... 669
Bonds, etc., received as repayments of principal by foreign government ... 669
Tax lien certificates, District of Columbia ... 992
Redistribution—
Funds for indigent, Alaska fund ... 29
Reformatory—
District of Columbia ... 969
Refunding—
Erroneous collections, District of Columbia ... 899
Excessive duties ... 676
Internal-revenue collections ... 688
Taxes, District of Columbia ... 990
Taxes illegally collected ... 688
Refund to—
Depositors, excess of deposits, national forest fund ... 165
Register of the Treasury—
Salaries, office of ... 662
Registers and receivers—
Salaries and commissions ... 341
Regular assistant attorneys, United States courts—
Pay of ... 533
Regular supplies—
Quartermaster Corps ... 734–736
Regulating commerce—
Enforcement of acts ... 525
Regulating immigration—
Expenses ... 554
Reindeer for Alaska—
Purchase of ... 456
Relief—
And protection of American seamen ... 638
Annuitants, Employees' Compensation Commission ... 38
Chippewa Indians in Minnesota ... 378
Choctaws of Mississippi ... 382
Of distress among Indians ... 349
Of indigent, Alaska fund ... 29
Poor, District of Columbia ... 974
St. Croix Chippewa Indians in Wisconsin ... 432
Remains—
Of civil employees of the Army who die abroad and soldiers who die on transports, bringing home ... 809
Of diplomatic officers, consuls, and consular clerks, transporting ... 639
Of officers and employees of Bureau of Foreign and Domestic Commerce, transporting ... 273
Of officers of Public Health Service, transporting ... 699
Of officers, soldiers, and civilian employees, disposition of ... 809
Remodeling and improving—
Public buildings ... 710
Removal—
Dangerous buildings, District of Columbia ... 897
Removing obstructions—
Endangering navigation ... 834
Mississippi, Atchafalaya, and Old Rivers ... 827
Rent—
Buildings, Civil Service Commission ... 35
Buildings, Department of Agriculture ... 82
Rent—Continued. Page.
Buildings, Department of Commerce ... 265
Buildings, Department of Justice ... 519
Buildings, Department of Labor ... 551
Buildings, Quartermaster Corps, United States Army ... 747
Buildings, Treasury Department ... 655
Court rooms, United States courts ... 535
Grounds for embassy at Tokyo, Japan ... 635
Patent Office models ... 333
Unallotted lands, Five Civilized Tribes, collection of ... 414
Repairing—
Roads to national cemeteries ... 808
Repairs—
And preservation of public buildings, quarantine stations, etc ... 710–712
Arsenals ... 778
Auditor's building, Washington, D. C ... 713
Barracks, Marine Corps ... 601
Botanic Garden ... 12
Building where Abraham Liucoln died ... 818
Buildings at Indian agencies ... 352
Butler Building, Washington, D. C ... 713
Canceling and cutting machines ... 655, 680
Capitol ... 9
Coast Guard cutters ... 690
Courthouse, District of Columbia ... 954
Executive Mansion ... 26
Fortifications, Panama Canal ... 772
Fortifications, preservation and ... 768
Furniture for public buildings ... 716
Hospitals, construction and (Army) ... 748
Library of Congress ... 18
Marine hospitals ... 711
National Museum ... 66
Naval Academy ... 597
Naval vessels, construction and ... 581
Public buildings ... 712
Quarantine stations ... 711
Roads, bridges, and trails, Alaska ... 836
Roads to national cemeteries ... 808
State, War, and Navy Department Building ... 69
Treasury Building ... 713
Vessels, Coast Survey ... 320
Vessels, Navy ... 581
Winder Buildiug ... 713
Repayment—
For lands erroneously sold ... 345
Reporter, Supreme Court—
Salary and expenses of ... 527
Reporting—
Decisions, Court of Claims ... 530
Proceedings and debates, Senate ... 3
Reproducing—
Plats of surveys, General Land Office ... 343
Rescuing—
Shipwrecked American seamen ... 640
Research and Experimental Laboratory—
Navy ... 567
Research Council—
International ... 649
Reserve Corps, Army—
Expenses ... 801
Reserve Officers' Training Corps—
Quartermaster supplies ... 801
Reserves, Organized—
Officers' Reserve Corps ... 799–801
Reservations—
Commission, National Forest ... 165
Opening Indian ... 343
Surveying and allotting Indian ... 347
Restoration—
Lands in forest reserves ... 343
Retired pay—
Lighthouse Service ... 310
Retired United States judges—
Salaries ... 527
Retirement act—
Civil Service Commission, salaries ... 32
Bureau of Pensions, salaries ... 440
Retirement fund—
Civil service ... 442
Teachers', District of Columbia ... 991
Revenue—
Customs, expenses of collecting ... 673–675
Internal revenue, expenses of collecting ... 684–686

Revenue steamers— Page.
Repairs to 690
Rhode Island—
Naval training station 571
Naval War College 572
Rifles—
Automatic machine, Army 776
Rifle contests—
National trophy and medals for 805
Rifle ranges—
Civilian instruction, ordnance supplies for 805
Civilian instruction, quartermaster supplies and services for. 804
Rivers—
Examinations and surveys 823
Improvements, funds contributed for 835
Improving 822
Riverside, Calif.—
Support of Indian school 371
River steamers, Alaska—
Operation of 514
Roads—
And trails, cooperative construction, national forests 257
And trails, forest 258-261
Army 746
Bridges and ferries, Alaska, funds contributed for improvement 836
Construction and maintenance, Alaska 820, 835
Hoopa Valley Reservation, Calif 373
Mescalero Reservation, N. Mex 397
Moclips to Taholah, Wash 431
Quartermaster's Department 746
Red Lake Reservation, Minn 381
Rural post, cooperative construction of 261
Shoshone Reservation, Wyo 437
Suburban, District of Columbia, repairing 905
To national cemeteries, repairing 808
Rock Creek Park—
Connecting parkway between Potomac Park and 981
District of Columbia 978
Rock Island, Ill.—
Bridge, care, etc 778
Rocky Boy's Band of Chippewas, Montana—
Support of 386
Rocky Mountain National Park, Colo.—
Protection, etc 493
Rome, Italy—
International Institute of Agriculture at 644
Rope—
Investigation 306
Rubber—
Crude, investigating sources of 276
Investigations, Bureau of Standards 297
Rump, Arthur E.—
Relief of 38
Rural post roads—
Cooperative construction of 261
Rural sanitation—
Studies of 704

S.

Sacramento River—
Flood control 827
Safes—
Vaults and, for public buildings 714
Sailors and soldiers—
Disabled, State or Territorial homes for 869
St. Croix Chippewas—
Relief of 432
St. Elizabeths Hospital—
Buildings and grounds 504
Current expenses 501-504
Miscellaneous trust funds 504
Support of indigent insane, District of Columbia 974
St. Thomas, Virgin Islands—
Naval station 594
Salamanca, N. Y.—
Annual ground rent, Federal building 715
Salaries—
Accounts Division, Department of Agriculture 206
Adjutant General's office 728
Agents and subordinate officers, internal revenue 684
Agricultural Economics, Bureau of 217
Agriculture, office of Secretary of 81
Alien Property Custodian, office of 29
Ambassadors and ministers 631
And commissions, registers and receivers 341

Salaries—Continued. Page.
And expenses, agents and subordinate officers, internal revenue 681-686
And expenses, collectors of internal revenue 683
And expenses, Court of Appeals, District of Columbia 954
And expenses, Federal Board for Vocational Education 39
And expenses, subordinate officers, internal revenue 684-686
And expenses, United States Court for China 650, 652
And mileage of Members and Delegates 3
And mileage of Senators 1
Animal Industry, Bureau of 101
Arcbitect of the Capitol, office of 9
Architect, Supervising, office of 709
Arlington Building, employees 75
Assay offices 707-709
Attorney General, office of 517
Attorneys, marshals, etc., Territory of Alaska 530
Auditors for Court of Claims 529
Biological Survey, Bureau of 199
Board of Charities, District of Columbia 956
Botanic Garden 12
Bureau of Accounts 605
Bureau of Aeronautics 596
Bureau of Agricultural Economics 217
Bureau of Animal Industry 101
Bureau of Biological Survey 199
Bureau of Census 277
Bureau of Chemistry 169
Bureau of Construction and Repair 582
Bureau of Education 445
Bureau of Efficiency 30
Bureau of Engineering 581
Bureau of Engraving and Printing 693
Bureau of Entomology 185
Bureau of Fisheries 323
Bureau of Foreign and Domestic Commerce 265
Bureau of Forestry 150
Bureau of Home Economics 233
Bureau of Immigration 553
Bureau of Insular Affairs, War Department 761
Bureau of Labor Statistics 552
Bureau of Lighthouses 308
Bureau of Mines 466
Bureau of Medicine and Surgery 589
Bureau of Militia, War Department 799
Bureau of Naturalization 555
Bureau of Navigation, Department of Commerce 281
Bureau of Navigation, Navy Department 573
Bureau of Ordnance, Navy Department 584
Bureau of Pensions, employees' retirement act 442
Bureau of Plant Industry 115
Bureau of Public Roads 208
Bureau of Public Health Service 698
Bureau of Soils 180
Bureau of Standards 286
Bureau of Supplies and Accounts 587
Bureau of the Budget 677
Bureau of Yards and Docks 593
Capitol police, House of Representatives 9
Capitol police, Senate 9
Census Bureau 277
Chargés d'affaires ad interim 632
Chemistry, Bureau of 169
Chief of Air Service, office of 757
Chief of Chemical Warfare Service 784
Chief of Coast Artillery, office of 790
Chief of Engineers, office of 773
Chief of Finance, office of 732
Chief of Naval Operations, office of 568
Chief of Ordnance, office of 781
Chief of Staff, office of 725
Children's Bureau 557
Circuit Courts of Appeals 527
Circuit judges 527
Civil Service Commission 31-33
Clerks, United States courts 534
Coast and Geodetic Survey 321
Coast Guard, office of 689-692
Collectors, etc., of internal revenue 683
Commerce, office of Secretary of 263
Commissioner General of Immigration, office of 553
Commissioner of Accounts and Deposits 658
Commissioner of Crater Lake National Park 528
Commissioner of Education, office of 445-450
Commissioner of Fish and Fisheries 323
Commissioner of General Grant National Park 528

Salaries—Continued. Page.
Commissioner of General Land Office, office of..... 337
Commissioner of Glacier National Park..... 528
Commissioner of Indian Affairs, office of..... 347
Commissioner of Internal Revenue, office of..... 683
Commissioner of Labor Statistics, Bureau of..... 552
Commissioner of Lighthouses..... 308
Commissioner of Mount Rainier National Park..... 528
Commissioner of Naturalization, office of..... 555
Commissioner of Navigation, Department of Commerce.... 281
Commissioner of Patents, office of..... 443
Commissioner of Pensions, office of..... 440
Commissioner of Sequoia National Park..... 528
Commissioner of the Public Debt..... 661
Commissioner of Yellowstone National Park..... 528
Commissioner of Yosemite National Park..... 528
Commissioners of conciliation..... 549
Commissioners of the District of Columbia..... 879
Comptroller of the Currency, office of..... 681
Comptroller of the Post Office Department,..... 605
Congressional Library..... 13–15
Construction and Repair, Bureau of..... 582
Consular assistants..... 636
Consular Service..... 635
Consuls, while receiving instructions and in transit..... 638
Court of Appeals, District of Columbia..... 954
Court of Claims..... 529
Court of Customs Appeals..... 528
Delegates, House of Representatives..... 3
Deputy collectors of internal revenue..... 683
Diplomatic officers while receiving instructions, etc..... 638
Director of Naval Communications, office of..... 569
Director of the Budget, office of..... 677
Director of the Mint, office of..... 706
Disbursing clerk, office of..... 673
District attorneys..... 532
District court, Territory of Hawaii..... 527
District judge for Porto Rico..... 527
District judges..... 527
District marshals..... 530
District of Columbia, offices of..... 879–894
Division of Accounts, etc., Department of Agriculture..... 206
Division of Appointments..... 670
Division of Bookkeeping and Warrants..... 659
Division of Customs..... 673
Division of Deposits..... 660
Division of Mail and Files..... 672
Division of Printing..... 671
Division of Publications, Department of Agriculture..... 84
Domestic and Foreign Commerce, Bureau of..... 265
Editorial and Distribution Work, offices of..... 84
Education, Bureau of..... 445
Employees' Compensation Commission..... 36
Employees, Court of Appeals building, District of Columbia. 954
Employees, courthouse, Washington, D. C..... 954
Employees, House of Representatives..... 3–8
Employees, public buildings and grounds under Chief Engineer..... 977
Employees' retirement act, Civil Service Commission..... 32
Employees' retirement act, Bureau of Pensions..... 440
Employees, Senate..... 1–3
Enforcement of the insecticide act..... 235
Engineers, office of Chief of..... 773
Engraving and Printing, Bureau of..... 693
Entomology, Bureau of..... 185
Executive Office..... 25
Experiment Stations, Office of..... 86
Extension Service, Department of Agriculture..... 92
Federal Board for Vocational Education..... 39
Federal Farm Loan Board..... 678
Federal Horticultural Board..... 236
Federal Trade Commission..... 41–42
Foreign loans and railroad loans..... 663
Foreign and Domestic Commerce, Bureau of..... 265
Forest Service..... 150
General Accounting Office..... 44
General Land Office..... 337
General Supply Committee..... 657
Geodetic and Coast Survey..... 321
Geological Survey..... 455
Governors, etc., Territories..... 510–512
House of Representatives..... 3–8
Housing Corporation..... 45
Hydrographic Office..... 574
Immigration Bureau..... 553
Indian Office..... 347

Salaries—Continued. Page.
Inspector General, office of..... 729
Insular Affairs, Bureau of..... 761
Interior Department, office of Secretary..... 331
Internal Revenue, Office of Commissioner of..... 683
Interpreters to embassies and legations..... 633
Interstate Commerce Commission..... 50–56
Joint Committee on Printing, Senate and House..... 9
Judge Advocate General, United States Army, office of.... 729
Judge Advocate General, United States Navy, office of..... 568
Judges, etc., Court of Claims..... 529
Judges, marshals, etc., Territory of Alaska..... 530
Judges of Circuit Courts..... 527
Justice and judges, Supreme Court, District of Columbia... 952
Justice, Department of..... 517
Justices, etc., Supreme Court of the United States..... 526
Justices and judges, Territory of Hawaii..... 530
Keepers of lighthouses..... 310
Labor Statistics, Bureau of..... 552
Labor, Department of..... 549
Library, Agricultural Department..... 207
Library of Congress..... 13–15
Library of Navy Department..... 567
Lighthouse Bureau..... 308
Lighthouse keepers..... 310
Lighthouse Service..... 310
Lighthouse vessels..... 310
Marine Corps, headquarters..... 598
Marshals, United States courts..... 530
Medicine and Surgery, Bureau of..... 589
Members, House of Representatives..... 3
Militia Bureau, War Department..... 799
Mines, Bureau of..... 466
Ministers..... 631
Mints and assay offices..... 707
National Advisory Committee for Aeronautics..... 57
National bank examiners..... 682
National park commissioners..... 528
National Park Service..... 477
Naturalization, Bureau of..... 555
Nautical Almanac Office..... 579
Naval Intelligence, office of..... 569
Naval Observatory..... 576
Naval Operations, office of Chief of..... 568
Naval Records and Library, office of..... 567
Navigation, Bureau of, Navy Department..... 573
Navigation, Bureau of, Department of Commerce..... 281
Navy Department, bureaus and offices of..... 563–604
Officers and employees, House of Representatives..... 3–8
Officers and employees, Senate..... 1–3
Ordnance, Bureau of..... 584
Ordnance, office of Chief of..... 781
Patent Office..... 443
Pension Office..... 440
Plant Industry, Bureau of..... 115
Postmaster General, office of..... 605
Post Office Department, offices of..... 605–607
President of the United States..... 25
President of the United States, office of..... 25
Printing and Engraving, Bureau of..... 693
Publications Division, Department of Agriculture..... 84
Public Buildings and Grounds under Chief Engineer..... 977
Public Debt Service..... 661
Public Health Service, Bureau of..... 698
Public-land offices..... 339
Public Printer, office of..... 19
Public Roads, Bureau of..... 208
Quartermaster General, office of..... 748
Railroad Labor Board..... 59
Register of the Treasury, office of..... 662
Registers and receivers of public-land offices..... 341
Reporter, Supreme Court..... 527
Retired judges..... 527
Secretaries in the Diplomatic Service..... 632
Secretary of Agriculture, office of..... 81
Secretary of Commerce, office of..... 263
Secretary of the Interior, office of..... 331
Secretary of Labor, office of..... 549
Secretary of the Navy, office of..... 563
Secretary of State, office of..... 629
Secretary of the Treasury, office of..... 653
Secretary of War, office of..... 721
Secret Service Division..... 696
Senate..... 1–3
Senators..... 1
Shipping Board..... 72

Salaries—Continued. Page.
Shipping commissioners 285
Shipping service 285
Signal Office 753
Smithsonian Institution 60–67
Soils, Bureau of 180–184
Solicitor of Department of Commerce, office of 517
Solicitor of Department of Interior 331
Solicitor of Department of Labor, office of 517
Solicitor of Department of State 517
Solicitor of the Navy Department 517
Solicitor of the Treasury, office of 517
Standards, Bureau of 286
State Department 629
Steamboat Inspection Service 280
Steamboat inspectors 280
Stenographers, Supreme Court 526
Student interpreters in China, Japan, Turkey, etc 633
Subordinate officers of internal revenue 684–686
Superintendent of Documents, office of 22
Superintendent State, War, and Navy Department Building, office of 69
Supervising Architect, office of 709
Supervising Inspector General Steamboat-Inspection Service, office of 280
Supplies and Accounts, Bureau of 587
Supreme Court, District of Columbia 952
Supreme Court, United States 526
Surgeon General, office of 760
Surgeon General Public Health Service, office of 698
Surveyors general, offices of 339
Tariff Commission 71
Treasurer United States, office of 679
Treasury Department, offices of 653–719
United States court for China 650, 652
United States Court of Customs Appeals 528
United States Veterans' Bureau 75
Vice President of the United States 25
War Department, offices of 721–877
Water department, District of Columbia 985–990
Weather Bureau 97
White House police 28
Women's Bureau 560
Yards and Docks, Bureau of 593
Sale—
Advertising Indian lands 361
Opium, etc., restricting 686–688
Unallotted lands, Five Civilized Tribes 414
Salem, Oreg.—
Support of Indian school 418
Salt Lake City, Utah—
Assay office, salaries, wages, and contingent expenses 708
Salt River project, Ariz.—
Construction, improvement, etc 369
San Carlos Reservation, Ariz.—
Pumping plants 368
San Diego, Calif.—
Naval base 595
Naval fuel depot 594
Naval station 594
Naval training station, buildings 594
Naval training station, maintenance 571
San Francisco, Calif.—
Mint at, salaries, wages, and contingent expenses 708
Sanitary Bureau—
International 644
Sanitation—
Panama Canal 874
Studies of rural 704
San Juan Pueblo—
Construction of bridges 397
Irrigation project 396
Santa Fe, N. Mex.—
Support of Indian school 395
Santee Sioux Indians of Nebraska in South Dakota—
Support of 420
San Xavier Reservation, Ariz.—
Pumping plants 368
Satus irrigation project—
Yakima Reservation, Wash 431
Sawyer, Leonidas—
Relief of 38
Scales—
Mine, investigation 299
Testing large 303
For customs service 675
Schools— Page.
Coast Artillery, Fort Monroe, Va 787
Engineer 762
Field Artillery, Fort Sill, Okla 786
Indian, support of (*see also* name of school) 351
Industrial Home, District of Columbia 970
Industrial Home, District of Columbia, for Colored Children 969
Military, equipment 802
National Training, for Boys, District of Columbia 961
National Training for Boys, Washington, D. C 545
National Training, for Girls, District of Columbia 962
Public, District of Columbia, buildings and grounds 932
Public, District of Columbia, salaries and expenses 922–932
Tank Corps 785
United States service 727
Scientific library—
Patent Office 444
Scientific Literature—
International Catalogue of 62
Seacoast batteries—
Panama Canal 771
Seacoast defenses—
Insular possessions, supplies for 771
Maintenance, etc., fire-control installations at 752
Panama Canal 756, 773
Supplies for 768
Seacoast fortifications—
Contingent expenses 769
Searchlights 767
Seamen—
American, relief and protection 638
Shipwrecked American, rescuing 640
Searchlights and electrical installations—
Hawaiian Islands 770
Panama Canal 772
Seacoast fortifications 767
Seattle, Wash.—
Assay office, salaries and expenses 708
Sea walls—
And embankments 767
Secretaries in the Diplomatic Service—
Salaries 632
Secretary—
Agriculture, salaries, office of 81
Commerce, salaries, office of 263
Interior, salaries, office of 331
Labor, salaries, office of 549
Navy, salaries, office of 563
State, salaries, office of 629
Treasury, salaries, office of 653
War, salaries, office of 721
Secret Service Division—
Salaries 696
Securities—
United States, distinctive paper for 664
Seed grain—
Loans, collection of 256
Seed Testing Congress—
International 256
Seminole Indians, Florida—
Support of 373
Senate—
Contingent expenses 3
Contingent fund, Capitol police 9
Joint Committee on Printing 9
Legislative drafting service 9
Office Building, furnishing and maintenance 11
Reporting proceedings and debates 3
Salaries and mileage of Senators 1
Salaries of Capitol police 9
Salaries of officers and employees 1–3
Stables, repairs, etc 11
Statement of appropriations 9
Senators—
Salaries and mileage 1
Seneca Indians—
Of New York, fulfilling treaties with 398
Sequoia National Park—
Improvement of 495
Salary of commissioner 528
Service schools—
Chemical warfare 783
United States 727
Sewerage system—
Fort Monroe, Va 747

Page.

Sewers—
District of Columbia ... 909–911
Military posts, water and ... 745
Sherman Institute, Riverside, Calif.—
Indian school ... 371
Shiloh National Military Park—
Improvement ... 814
Shipping Board—
Printing and binding ... 74
Salaries and expenses ... 72–74
Shipping commissioners—
Salaries ... 285
Shipping fund—
Emergency ... 74
Shipping service—
Clerk hire ... 285
Contingent expenses ... 285
Miscellaneous indefinite appropriations ... 286
Ships of the Navy—
Ammunition for ... 604
Ships' stores profits—
Navy ... 588
Shipwrecked American seamen—
Rescuing ... 640
Shooting galleries—
And ranges ... 747
Shoshone Indians—
In Wyoming, support of ... 435
Support of, employees, etc ... 435
Shoshone Reservation, Wyo.—
Irrigation on Wind River or ... 436
Roads and bridges ... 437
Support of Indian school ... 435
Signal Office—
Salaries ... 753
Signal Service—
Army ... 749–751
Siletz and Grand Ronde Agencies, Oreg.—
Support of Indians ... 416
Silver coins—
Recoinage of ... 660
Simcoe Creek irrigation project—
Maintenance and operation ... 430
Sinking fund—
District of Columbia ... 899
United States ... 668
Statements ... A 69
Sinking wells on Pueblo Indian lands, N. Mex.—
Expenses ... 397
Sioux Indians—
Different tribes in South Dakota, support ... 420
Of Devils Lake, N. Dak., support ... 399
Yankton Tribe, in South Dakota, support ... 419
Sioux Nation, South Dakota—
Education ... 423
Six Nations Indians of New York—
Fulfilling treaties with ... 398
Smithsonian Institution—
American ethnology ... 61
Astrophysical Observatory ... 62
Interest account, permanent appropriation ... 68
International Catalogue of Scientific Literature ... 62
International exchanges ... 60
National Gallery of Art ... 67
Printing and binding ... 68
Soils, Bureau of—
Department of Agriculture, salaries and expenses ... 180–184
Soldiers—
And sailors, State and Territorial homes for ... 869
Artificial limbs for ... 816
Disabled, appliances for ... 817
Disabled, trusses for ... 817
Disabled Volunteer, National Home for ... 838–869
Headstones for graves of ... 808
Home, interest account ... 837
Home, permanent fund ... 837
Indigent, burial of ... 811, 975
Who died abroad, and on transports bringing home remains of ... 809
Solicitor of the Department of Commerce—
Salaries, office of ... 517
Solicitor of the Department of Interior—
Salaries, office of ... 331
Solicitor of the Department of Labor—
Salaries, office of ... 517

Page.

Solicitor of the Department of State—
Salaries, office of ... 517
Solicitor of the Navy Department—
Salaries, office of ... 517
Solicitor of the Treasury—
Salaries, office of ... 517
Sound investigation—
Bureau of Standards ... 302
South Dakota—
Miscellaneous Indian funds ... 419
South and Central America—
Promoting commerce ... 268
Southern Relief Society—
Maintenance ... 974
Special assistant attorneys—
United States courts, pay of ... 533
Special examinations—
National banks ... 682
Special inspectors—
Interior Department, expenses ... 334
Special working fund—
Naval Establishment ... 587
Spokane Indians, Washington—
Support of ... 429
Spread of European corn borer—
Prevention of ... 196
Spread of Mexican bean beetle—
Control and prevention of ... 198
Spread of moths—
Preventing, Bureau of Entomology ... 195
Standard container act—
Enforcement of ... 231
Standardization—
Instruments, equipment, etc ... 304
Mechanical appliances ... 295
Sugar ... 298
Standard materials—
Bureau of Standards ... 305
Standards, Bureau of—
Equipment ... 286
Salaries and expenses ... 286–307
State Department—
Foreign intercourse ... 631–652
Passport bureaus ... 630
Permanent indefinite appropriations ... 652
Printing and binding ... 630
Salaries and expenses ... 629–652
State or Territorial homes—
For disabled soldiers and sailors ... 869
State and Territorial maps—
General Land Office ... 338
State marine schools—
New York, Massachusetts, and Pennsylvania ... 566
State, War, and Navy Department Building—
Fuel, lights, repairs, etc ... 69–70
Salaries, office of superintendent of ... 69
Statement of appropriations—
House of Representatives ... 9
Senate ... 9
Statements—
Appropriations classified by Government functions ... A 53
Estimates and appropriation classified by character and objects of expenditure ... A 55
Expenditures and receipts ... A 13
Financial ... A 59–A 69
Postal Service ... A 37
Public debt ... A 64–A 66
Showing increases for personnel in the District of Columbia under the reclassification act ... A 71
Sinking fund ... A 69
States—
Five, three, and two per cent funds to ... 345
Indemnity for swamp lands to ... 344
Payments to, from receipts under oil leasing act ... 346
Stationery—
Interior Department ... 333
Justice, Department of ... 518
Navy Department ... 564
Post Office Department ... 607
Treasury Department ... 655
War Department ... 722
Statistics—
Bureau of the Census, collecting ... 278
Bureau of Education, collecting ... 446

Steamboat-Inspection Service— Page.
Clerk hire 280
Contingent expenses 280
Salaries 280
Supervising Inspector General, salaries, office of 280
Steam launch—
For embassy at Constantinople 635
Steam machinery—
Bureau of Engineering 580
Stenographers, Supreme Court—
Salaries 526
Stock water supply—
Developing 361
Stockyards act—
Enforcement of 253
Stores—
Ordnance, Army 776
Ordnance, Army, ammunition 775
Ordnance, Navy 583
Street cleaning—
District of Columbia 911–916
Street improvements—
District of Columbia 900–908
Structural materials—
Testing, Bureau of Standards 289
Student interpreters at embassy to Japan and Turkey—
Quarters for 633
Student interpreters in China, Japan, and Turkey—
Salaries and tuition 633
Studies of—
Rural sanitation 704
Submarine base—
Pearl Harbor, Hawaiian Islands 594
Submarine mines—
Insular possessions 789
Maintenance 788
Panama Canal 790
Purchase of 788
Subsistence—
Army 733
Sugar standardization—
Bureau of Standards 298
Suits—
In claims against the United States, defending 521
Patent Office, defending 444
Summary of expenditures—
Classified by governmental functions, 1925, compared with prior years ..... opposite A 56
Sunday opening—
Library of Congress 15, 18
Superintendent—
Documents, salaries, office of 22
Documents, stores, and general expenses, office of 23
State, War, and Navy Department Building, salaries, office of 69
Superintendents—
National cemeteries, pay 808
Supervising Architect—
Salaries, office of 709
Supervising Inspector General Steamboat-Inspection Service—
Salaries, office of 280
Supplies—
Army, transportation of 738–742
For seacoast defenses 768
For seacoast defenses, insular possessions 771
For seacoast defenses, Panama Canal 773
For United States courts and judicial officers 537
Indian, purchase and transportation 354
Instruments and, Navy 571
Military schools and colleges 802
Ordnance, Army 776
Ordnance, Navy 583
Public buildings, operating 717
Regular, Quartermaster Corps 734–736
Transfer of, General Supply Committee 657
Supplies and Accounts—
Bureau of, Naval Establishment, expenses 585–588
Bureau of, Naval Establishment, freight 586
Bureau of, Naval Establishment, special working fund 587
Bureau of, Navy Department, miscellaneous indefinite appropriations 588
Bureau of, Navy Department, salaries 587
Supply Committee—
General, salaries 657
Supplying—
Infantry equipment, National Guard 796–798
Support of— Page.
Apaches 406
Army 733
Bannocks 375
Bannocks of Fort Hall Reservation 375
Cheyennes and Arapahoes 407
Chippewas of Lake Superior 431
Chippewas of the Mississippi 381
Chippewas, Turtle Mountain Band 401
Coeur d'Alenes 375
Colville and other Indians, Washington 429
Comanches 406
Confederated Bands of Utes 426
Convicts, District of Columbia 955
D'Wamish and other allied tribes in Washington 427
Freedman's Hospital, Washington, D. C 962
Indians in Arizona 361
Indians in California 370
Indians in Nevada 390
Indians in New Mexico 393
Indians in Utah 425
Indians of Blackfeet Agency 385
Indians of Colville and Puyallup Agencies, Wash 429
Indians of Flathead Agency 384
Indians of Fort Belknap Agency 383
Indians of Fort Berthold Agency 400
Indians of Fort Hall Reservation 374
Indians of Fort Peck Agency 385
Indians of Grande Ronde and Siletz Agencies, Oreg 416
Indians of Klamath Agency 419
Indians of Umatilla Agency 417
Indians of Warm Springs Agency 417
Indians of Yakima 429
Indian schools (*see also* name of school) 351
Insane, District of Columbia 974
Kansas Indians 404
Kickapoos 405
Kiowas 406
Makahs 428
National Home for Disabled Volunteer Soldiers 838–869
Nez Perces, Joseph's Band 429
Northern Cheyennes and Arapahoes 387
Osage Agency 407
Osage school 411
Pawnees 409
Poncas 405
Pottawatomies in Wisconsin 433
Prisoners, District of Columbia 957
Prisoners, United States courts 546
Quapaws 410
Qui-nai-elts and Quil-leh-utes 428
Rocky Boy's Band of Chippewas 386
Seminoles in Florida 373
Shoshones, employees 435
Shoshones in Wyoming 435
Sioux of Devils Lake 399
Sioux of different tribes, including Santee Sioux of Nebraska 420
Sioux, Yankton Tribe 419
Spokanes 429
United States penitentiary, Atlanta, Ga 541–543
United States penitentiary, Leavenworth, Kans 537–540
United States penitentiary, McNeil Island, Wash 543
Utes, confederated bands 426
Wichitas 404
Yakimas and other Indians 429
Suppressing—
Contagious diseases among live stock of Indians 360
Counterfeiting and other crimes 697
Liquor traffic among Indians 349
Traffic in intoxicating liquors, Alaska 336
Supreme Court—
District of Columbia, court expenses, fees, etc 952, 956
District of Columbia, salaries 952
Printing and binding 527
United States, salaries 526
Surgeon General—
Army, salaries, office of 760
Library, office of 760
Public Health Service, salaries, office of 698
Surgeons—
Acting assistant, pay 698
Examining, pensions, fees and expenses of 442
Surgical history—
World War 817

Surplus fund— Page.
District of Columbia... 992
Survey—
Coast and Geodetic, salaries and expenses... 313–322
Geological, general expenses... 455–466
Geological, salaries, office of... 455
Surveying—
And allotting Indian reservations... 347
Public lands... 343
Public lands, deposits by individuals... 346
Within land grants... 345
Surveyors general—
Salaries and contingent expenses, offices of... 339–341
Surveys—
And maps, military... 765
Ocean and lake, Bureau of Navigation... 571
Reproducing plats of, General Land Office... 343
Rivers and harbors... 823

T.

Tablets or monuments—
In Cuba and China... 812
Tabulating machines—
Bureau of the Census... 279
Tanks—
Purchase, etc... 776
Tank Service—
Expenses... 785
Schools... 785
Taos Reservoir project—
New Mexico... 397
Tariff Commission—
Expenses... 71–72
Printing and binding... 72
Tax on incomes—
Expenses of collecting... 683
Tax Simplification Board—
Expenses... 684
Taxes illegally collected—
Refunding... 688
Teachers' retirement fund—
District of Columbia... 991
Telegraphing and telephoning—
Indian Service... 355
Temperature, high—
Investigation... 301
Temporary government—
West Indian Islands... 566
Temporary homes—
District of Columbia... 973
Tenders—
Lighthouse Service... 311
Territorial and State maps—
General Land Office... 338
Territorial governments—
Contingent expenses... 510–512
Legislative expenses... 511
Salaries, governors, etc... 510–512
Territorial homes—
For disabled soldiers and sailors... 869
Testing fuel—
Bureau of Mines... 469
Testing large scales—
Bureau of Standards... 303
Testing machines—
Bureau of Standards, maintenance and operation... 290
Ordnance Department... 778
Testing mechanical appliances—
Bureau of Standards, standardization and... 295
Testing miscellaneous materials—
Bureau of Standards... 292
Testing structural materials—
Bureau of Standards... 289
Textiles, paper, leather, and rubber—
Investigation of, Bureau of Standards... 297
Theodore Roosevelt School—
Support and education... 365
Timber—
Industrial work and care of... 353
Protecting, on the public lands... 341
Timberlands—
Indian, industrial work and care of... 353
Tokyo, Japan—
Quarters for student interpreters at... 633
Tomah, Wis.—
Support of Indian school... 434
Toppenish irrigation project— Page.
Maintenance and operation... 430
Torpedoes—
And appliances, Navy... 584
Trade-Mark Registration Bureau—
International... 649
Traffic in intoxicating liquors—
Alaska, suppressing... 336
Among Indians, suppressing... 349
Trails—
Alaska, maintenance and repair of... 820, 835
Roads and, cooperative construction, national forests... 257
Roads and, forest... 258–261
Training—
Citizens' Military... 803
National Guard... 796–798
Training School for Boys—
National, District of Columbia... 961
National, Washington, D. C., support... 545
Training School for Girls—
National, District of Columbia... 962
Training stations—
Naval, R. I... 571
Naval, Great Lakes, maintenance... 571
Naval, Great Lakes, shore protection... 594
Naval, Hampton Roads, Va... 571
Naval, San Diego, Calif., buildings, etc... 594
Naval, San Diego, Calif., maintenance... 571
Transportation—
And recruiting, Marine Corps... 600
And recruiting, Navy... 570
Army... 738–742
Coal and other fuel for the Navy... 587
Diplomatic and consular officers in going to and from posts... 638
Families and effects of officers and employees of Bureau of Foreign and Domestic Commerce... 274
Freight, etc., Public Health Service... 699
Indian schools... 353
Indian supplies... 354
Paupers, District of Columbia... 975
Remains of officers and employees of Bureau of Foreign and Domestic Commerce... 273
Remains of officers, Public Health Service... 699
Transportation facilities—
Inland and coastwise waterways... 836
Transportation, Army—
Quartermaster Corps... 738–748
Transporting—
Remains of diplomatic officers, consuls, and consular clerks... 639
Traveling expenses—
Bureau of Education... 446
Civil Service Commission... 33
Department of Justice... 519
Inspectors, Interior Department... 334
President of United States... 26
Treasurer of the United States—
Repairs to canceling and cutting machines... 680
Salaries, office of... 679
Treasury Building—
Repairs... 713
Treasury building annexes—
Repairs... 713
Treasury Department—
Contingent expenses... 654
Internal revenue... 683–689
Materials for bookbinder... 655
Mints and assay offices... 706–709
Permanent indefinite appropriations... 719
Postage... 655
Printing and binding... 671
Rent of buildings... 654
Salaries, offices of... 653–719
Salaries, Office of Solicitor for... 517
Stationery... 655
Treaties with Indian tribes—
Fulfilling. (*See* name of tribe.)
Treatment of diseases among Indians—
Prevention and... 349
Treatment of indigent sick—
District of Columbia, care and... 962–964
Tribal funds—
Apache, Kiowa, and Comanche Indians... 406
Arapahoes... 407
Cheyennes, Oklahoma... 407
Chippewa Indians in Minnesota... 378–380
Choctaws and Chickasaws... 413

Tribal funds—Continued. Page.
Five Civilized Tribes 414
Klamath Agency and Reservation 419
Osage Nation, Oklahoma 411
San Carlos Reservation, Indians on 368
Shoshone Indians 435
Umatilla Agency 417
Utes, Confederated Bands 426
Yakima Indians 429
Troops—
Engineer, equipment of 763
Trophy and medals—
National, for rifle contests 805
Trusses—
For disabled soldiers 817
Truxton Canyon, Ariz.—
Indian school 365
Tuberculosis Hospital—
District of Columbia 964–966
Turkey—
Quarters for student interpreters at embassy to 633
Student interpreters at embassy to, salaries 633
Turtle Mountain Chippewa Indians, North Dakota—
Support of 401
Tutuila, Samoa—
Naval station 594

U.

Uintah County, Utah—
Public schools 427
Ukiah, Calif.—
International Latitude Observatory 651
Umatilla Agency, Oreg.—
Support of 417
Unallotted lands—
Five Civilized Tribes, collection of rents 414
Five Civilized Tribes, sale of 414
Uniforms, arms, equipment, etc.—
National Guard 798
Union of American Republics—
International 643
United States and Canada—
Boundary line 642
United States and Germany—
Mixed Claims Commission 645
United States and Great Britain—
Arbitration of outstanding pecuniary claims between 645
Waterways treaty 648
United States and Mexico—
International (Water) Boundary Commission 641
United States consulates—
Allowance for clerk hire at 636
Contingent expenses 636
United States cotton futures act—
Enforcement of 227
United States courts—
Expenses 536
Supplies for judicial officers and 537
United States Court for China—
Salaries and expenses 650, 652
United States Court of Customs Appeals—
Salaries and expenses 528
Printing and binding 519
United States Employees' Compensation Commission—
Salaries and expenses 36–38
United States Employment Service—
Expenses 560
United States Engineer depots—
Expenses 762
United States Engineer School—
Maintenance 762
United States General Appraisers—
Fees of witnesses, Board of 520
United States Geographic Board—
Printing and binding 72
United States grain standards act—
Enforcement of 229
United States Housing Corporation—
Salaries and expenses 45–49
United States lands—
And other property, care of 718
United States maps—
General Land Office 338
Geological 464
United States penitentiary— Page.
Atlanta, Ga., working capital 543
Atlanta, Ga., maintenance 541–543
Leavenworth, Kans., maintenance 537–540
McNeil Island, Wash., maintenance 543
United States Section—
International High Commission 647
United States securities—
Distinctive paper for 664
United States service schools—
Expenses 727
United States Shipping Board—
Salaries and expenses 72–74
United States Supreme Court—
Salaries 526
United States Tariff Commission—
Expenses 71–72
United States Veterans' Bureau—
Printing and binding 76
Salaries and expenses 75
United States warehouse act—
Administration of 230
Unsold property—
Maintenance, Housing Corporation 49
Utah—
Miscellaneous Indian funds 426
Support of Indians in 425
Surveyor general, salaries and contingent expenses, office of 339
Ute Indians, Utah—
Confederated bands, support of 426
Irrigation 427
Withdrawal of tribal funds of 426

V.

Vaults and safes—
Public buildings 714
Vehicles—
Indian Service 360
Passenger-carrying, Department of Agriculture 245
Venereal diseases—
Aid to States in protection against 705
Division of, Public Health Service 705
Vessels—
Admeasurement of 282
Coast Survey, pay, etc., of officers and men 320
Coast and Geodetic Survey, repairs and maintenance 320
Fishery service, Alaska 323
Fishery vessels, compensation of crews, etc 323
Lighthouse Service, salaries 310
Navy, ammunition 604
Navy, construction and repair of 581
Navy, increase of 604
Pay to consular officers for services to American 652
Veterans' Bureau—
Salaries and expenses 75
Vice President of the United States—
Salary of 25
Vicksburg National Park—
Improvement of 815
Violations—
Internal revenue laws, punishment for 684
Vocational education, Federal Board—
Permanent indefinite appropriations 38
Vocational Rehabilitation—
United States Veterans' Bureau 77
Volunteer soldiers—
National homes for, support of 838–869

W.

Wages of workmen—
Mints and assay offices 707
Wagon roads—
Bridges and trails, Alaska fund 835
Wapato irrigation project—
Construction, etc 430
Wahpeton, N. Dak.—
Support of Indian school 403
Wakefield, Va.—
Improvements, birthplace of Washington 819
Walks, roads, etc.—
Quartermaster's Department 746
War College—
Army, expenses 726
Naval, maintenance 572

War Department— Page.
Contingent expenses 721
Permanent appropriations 827–836
Postage to Postal Union countries 723
Printing and binding 723
Salaries, offices of 721–877
Stationery 722
War frauds—
Investigation and prosecution of 525
War instruction—
Coast Artillery 788
War with Central Powers of Europe—
Records 567
Warehouse act—
Administration of 230
Warm Springs Agency, Oreg.—
Support of Indians of 417
War, State, and Navy Department Building—
Fuel, light, repairs, etc 69
Salaries, office of superintendent of 69
War with Spain—
Pay, etc., of the Army (certified claims) 806
Washington—
Miscellaneous Indian funds 429
Support of D'Wamish and other Indians in 427
Surveyor general of, salaries and contingent expenses, office of 339
Washington-Alaska military cable and telegraph system—
Extension, etc., of 816
Washington, D. C.—
Aqueduct 985
Courthouse, salaries of employees 954
Jail 957
National Training School for Boys, District of Columbia 961
National Training School for Boys, maintenance 545
National Training School for Girls, District of Columbia 962
Navy Yard 593
Washington Home for Incurables—
District of Columbia 964
Washington Monument—
Care and maintenance of 817
Washington redemption fund—
District of Columbia 992
Washington special tax fund—
District of Columbia 992
Water—
Military posts, sewers and 745
Water boundary—
United States and Mexico 641
Water department—
District of Columbia 985–990
Water fund—
District of Columbia 991
Water supply—
For Navajo and Hopi Indians, Arizona 369
For Papago Indian villages, Arizona 368
Increasing, District of Columbia 983
Laguna, N. Mex 396
Stock developing 361
Yakima Reservation 430
Waterways—
Inland and coastwise service 836
Waterways treaty—
United States and Great Britain 648
Weather Bureau—
Salaries and expenses 97–101
Weights and Measures—
International Bureau of 640
West Indian Islands—
Temporary government 566
Wharves—
Quartermaster's Department 746
White House Police—
Salaries, uniforms, and equipment 28
Wichita Indians, Oklahoma— Page.
Support of 404
Widows—
Or heirs of diplomatic officers who die abroad, allowance to 639
Wind Cave National Park—
Improvement and protection of 496
Winder Building—
Repairs, etc 713
Salaries of employees 653
Wind River or Shoshone Reservation, Wyo.—
Irrigation systems 436
Wireless communication—
On ocean steamers, enforcement of act 284
Wisconsin—
Miscellaneous Indian funds 432
Wisconsin Band of Pottawatomies, Wisconsin—
Support of 433
Witnesses, Supreme Court, District of Columbia—
Fees of 952
Witnesses, United States Board of General Appraisers—
Fees of 520
Witnesses, United States courts—
Fees of 535
Women's Bureau—
Salaries of 560
Miscellaneous expenses 560
Woodward, Okla.—
Field station 243
Wool work—
Completion of 232
Workhouse—
District of Columbia 958–960
Workmen—
Wages of, mints and assay offices 707
World War—
Foreign Debt Commission 670
Medical and surgical history 817
Publication of records 567
Writs of lunacy—
District of Columbia 955
Wyoming—
Miscellaneous Indian funds 435
Support of Shoshone Indians in 435
Surveyor general, salaries and contingent, office of 339

Y.

Yakimas and other Indians, Washington—
Support of 429
Yakima Reservation, Wash.—
Irrigation 430
Reservoirs 430
Yankton Sioux Indians, South Dakota—
Support of 419
Yards and Docks—
Bureau of, Naval Establishment, expenses 590–595
Bureau of, Navy Department, salaries 593
Maintenance of 590–592
Yellowstone National Park—
Protection, etc., of 497
Salary of commissioner 528
Yosemite National Park—
Improvement of 499
Salary of commissioner 528
Yuma Indian allotments, California—
Reclamation and maintenance charges 373

Z.

Zion National Park—
Protection, etc 500
Zoological Park—
National 982

BOSTON PUBLIC LIBRARY
3 9999 06314 144 2

APR 15 1924